

**EXHIBIT F**

**SUPPORTING INVOICES**

**[See Attached]**



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2012-301002

INVOICE # 880339

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2012-301002  
TC # 715129

PROFESSIONAL SERVICES

07/19/13	NSR	Review and analyze revisions and comments to memo regarding proof of claim and need for additional analysis	L120	.30 hrs
07/26/13	NSR	Review and analyze Florida law regarding late amendments of pleadings, Florida Wrongful Death Act, malicious prosecution, abuse of process, negligent infliction of emotional distress, and intentional infliction of emotional distress with regard to allegations in Mack proof of claim	L120	2.70 hrs
07/26/13	NSR	Revise memorandum analyzing Mack proof of claim with regard to new sections on late amendments of pleadings and Florida Wrongful Death Act	L120	1.60 hrs
07/27/13	NSR	Review and analyze deposition transcripts of C.Mack and B.Mack regarding emotional reaction suffered from receipt of foreclosure complaint	L120	.80 hrs
07/28/13	NSR	Review and revise memorandum regarding analysis of Mack proof of claim with regard to additional analysis on potential claims for malicious prosecution, abuse of process, slander of title, negligent infliction of emotional distress, and intentional infliction of emotional distress	L120	3.80 hrs



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OG2012-301002

FED ID NO. 63-0243316

07/29/13	NSR	Conference regarding strategy for responding to proof of claims and analysis of potential claims and defenses	L120	.50 hrs
07/30/13	NSR	Analyze bankruptcy law regarding sufficiency of Mack's proof of claim and potential for amendment	L120	2.40 hrs
07/30/13	NSR	Review and revise slander of title and intentional infliction of emotional distress sections to memorandum analyzing Mack proof of claim	L120	1.20 hrs
07/31/13	NSR	Analyze bankruptcy law regarding tolling of statute of limitations during imposition of automatic stay and sufficiency of allegations for contesting proof of claim	L120	1.20 hrs
07/31/13	NSR	Revise memorandum analyzing Mac proof of claim to include section on proofs of claims, amendments, and issues relating to statute of limitations for state law claims	L120	1.30 hrs
07/31/13	JB	Work on matters related to proof of claim deadlines and statute of limitations	L120	.20 hrs
08/01/13	NSR	Analyze Florida law regarding good faith defenses to malicious prosecution claims	L120	.70 hrs
08/01/13	NSR	Review and revise memorandum on Mack proof of claim with regard to analysis of potential malicious prosecution claim	L120	.80 hrs



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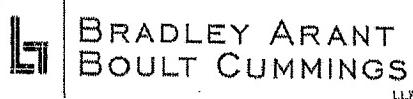
Rescap

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OCTOBER 11, 2013

OG2012-301002

FED ID NO. 63-0243316

08/01/13	NSR	Analyze Florida law regarding basis for wrongful death actions with regard to Mack proof of claim and defenses of comparative negligence, proximate cause, and foreseeability	L120	1.70 hrs
08/01/13	NSR	Revise wrongful death section of memorandum on Mack proof of claim regarding analysis of allegations giving rise to wrongful death claim	L120	1.20 hrs
08/04/13	NSR	Review and analyze malicious prosecution cases in Florida premised upon civil litigation	L120	.50 hrs
08/05/13	NSR	Review and revise memorandum regarding Mack proof of claim regarding analysis of potential malicious prosecution claim based upon updated research	L120	.50 hrs
08/06/13	NSR	Review and analyze e-mail correspondence regarding estoppel defense to Mack proof of claim	L120	.30 hrs
08/06/13	NSR	Analyze Florida law regarding impact of estoppel defense to Mack proof of claim due to pending appeal of default final judgment	L120	1.00 hrs
08/06/13	JST	Communications with A. Lewis regarding Macks' proof of claims	L120	.20 hrs
08/09/13	NSR	Review and respond to e-mail from A. Lewis concerning analysis of res judicata on pending appeal regarding Mack proof of claim	L120	.50 hrs



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FED ID NO. 63-0243316

08/11/13	JST	Work on disclosure to comply with fact information sheet requirement and review P.McAweeney comments to disclosure	L250	.80 hrs
08/15/13	JST	Review and respond to requests from Morrison Foerster regarding information to submit in connection with objection to proof of claim	L250	.30 hrs
08/15/13	CWH	Exchange e-mails with Morrison Foerster regarding history of Stern being advised to close file and when he did, and provide documentation for same	L120	.30 hrs
08/21/13	NSR	Review and analyze proposed objection to Mack proof of claim, including exhibits A through E and L.Delehey declaration in support	L120	.70 hrs
08/26/13	NSR	Review and analyze proposed revisions to objection to Mack proof of claim and potential for additional arguments grounded in Florida law	L120	.60 hrs

TOTAL FEES FOR THIS MATTER \$7,469.50

01 Copy Charges 0.00

BILLING SUMMARY

John Smith T	1.30 hrs	356.00 /hr	462.80
Christian W. Hancock	.30 hrs	361.00 /hr	108.30
James Bailey	.20 hrs	229.00 /hr	45.80
Nader Raja	24.30 hrs	282.00 /hr	6,852.60

TOTAL FEES 26.10 hrs \$7,469.50



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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE \$7,469.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2012-301024

INVOICE # 871617

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2012-301024  
TC # 696712

PROFESSIONAL SERVICES

05/02/13	RK	Draft status report to client as follows: We had a conference call with Ocwen and eviction counsel to discuss the status of the eviction. We are also in the process of analyzing whether an amended notice of bankruptcy will be necessary.	L120	.10 hrs
05/06/13	RK	Draft amended notice of bankruptcy	L210	.50 hrs
05/06/13	GWG	Work on amended notice of bankruptcy	L210	.50 hrs
05/07/13	GWG	Work on revised notice of bankruptcy, including calls with client, eviction counsel, and opposing counsel regarding same	L120	.80 hrs
05/08/13	GWG	Calls with client and eviction counsel regarding postponement of eviction suit and motion to reinstate district court case to the active docket	L120	.60 hrs
05/08/13	RK	Conference with J.Scoliard and G.Albright regarding amended notice of bankruptcy	L120	.30 hrs
06/11/13	GWG	Call with client regarding status of amended notice of bankruptcy	L210	.10 hrs
TOTAL FEES FOR THIS MATTER			\$810.30	



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AUGUST 22, 2013

OG2012-301024

FED ID NO. 63-0243316

BILLING SUMMARY

Graham W. Gerhardt	2.00 hrs	312.00 /hr	624.00
Riley Key	.90 hrs	207.00 /hr	186.30

TOTAL FEES	2.90 hrs	\$810.30
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TOTAL CHARGES FOR THIS INVOICE	\$810.30
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2012-301024

INVOICE # 880340

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2012-301024  
TC # 696712

PROFESSIONAL SERVICES

07/02/13	GWG	Prepare amended notice of bankruptcy and exhibits for filing	L210	.20 hrs
07/16/13	GWG	Correspondence with opposing counsel regarding amended notice of bankruptcy	L210	.10 hrs
07/24/13	GWG	Correspondence with L. Moreno and J. Arriaga regarding amended notice of bankruptcy	L210	.20 hrs
07/29/13	GWG	Correspondence with L. Moreno regarding current eviction proceedings and the borrower's hiring of a new attorney	L110	.20 hrs
07/31/13	JOHO	Updated case status regarding deadlines and pulled updated docket report.	L140	.20 hrs
08/01/13	RK	Draft motion to reinstate case to the active docket	L210	.80 hrs
08/02/13	RK	Draft status report to client	L120	.10 hrs
08/05/13	JOHO	Revised and filed Motion to Reinstate case.	L210	.30 hrs
08/05/13	RK	Revise motion to reinstate in preparation for filing	L210	.50 hrs
08/05/13	GWG	Revise motion to reinstate case to the active docket	L210	.30 hrs



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OG2012-301024

FED ID NO. 63-0243316

08/06/13	JOHO	Drafted Proposed Order Setting Hearing.	L210	.50 hrs
08/07/13	JOHO	Revised and filed Proposed Order to Set Hearing.	L210	.20 hrs
08/07/13	RK	Revise proposed order setting hearing on motion to reinstate case	L120	.30 hrs
08/14/13	GWG	Call to HUD counselor regarding status of the eviction and the borrowers' intent to continue the litigation	L110	.20 hrs
08/15/13	RK	Conference with HUD counselor regarding the case	L120	.20 hrs
08/19/13	RK	Conference with counselor for HUD regarding case status	L120	.30 hrs
08/20/13	JOHO	Updated case status regarding deadlines and pulled updated docket report.	L140	.20 hrs
08/21/13	GWG	Call with client regarding status of eviction and reinstatement of case to the active docket	L120	.30 hrs
08/22/13	GWG	Correspond with eviction counsel and devise strategy for reinstatement of case or dismissal now that the borrowers are no longer residing in the property	L120	.60 hrs

TOTAL FEES FOR THIS MATTER \$1,331.80

EXPENSES



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0G2012-301024

FED ID NO. 63-0243316

07 Filing Fees 42.18

TOTAL COSTS FOR THIS MATTER \$42.18

BILLING SUMMARY

Graham W. Gerhardt	2.10 hrs	312.00 /hr	655.20
Riley Key	2.20 hrs	207.00 /hr	455.40
Jonathan Holtzclaw	1.40 hrs	158.00 /hr	221.20

TOTAL FEES 5.70 hrs \$1,331.80

TOTAL EXPENSES \$42.18

TOTAL CHARGES FOR THIS INVOICE \$1,373.98

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2012-301026

INVOICE # 871619

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2012-301026  
TC # 713334

PROFESSIONAL SERVICES

05/08/13	HTC	Draft supplement to motion for summary judgment to address allegation in amended complaint	L250	.60 hrs
05/09/13	HTC	Begin drafting supplement to motion for summary judgment to address additional tort claims raised in borrowers' amended complaint	L240	2.00 hrs
05/10/13	HTC	Continue drafting supplement to motion for summary judgment to address claims contained in amended complaint	L240	4.90 hrs
05/10/13	AHC	Final review and revisions to GMACM's Supplement to Motion for Summary Judgment	L240	.20 hrs
05/13/13	HTC	Review motion for sanctions and draft opposition to same	L250	.50 hrs
05/14/13	HTC	Revise opposition to motion for sanctions	L250	.70 hrs
05/17/13	HTC	Exchange emails with A.Huffaker, Fannie and Green Tree's counsel regarding amount in arrears	L120	.10 hrs
05/19/13	HTC	Review motion to strike P.Knapp's affidavit; plaintiffs' opposition to motions to dismiss filed by GreenTree and Fannie; review recent Alabama ejection decision and cases cited by plaintiffs in their opposition to supplemental motion for summary judgment	L240	4.40 hrs



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0G2012-301026

FED ID NO. 63-0243316

and review prior pleadings and documents  
all in anticipation of hearing on motion  
for summary judgment

05/21/13	HTC	Review and prepare for hearing on summary judgment, motion to strike affidavit of P.Knapp, motion for sanctions and review cases cited in motion to strike	L240	6.80 hrs
05/21/13	HTC	Attendance at hearing on summary judgment motion, motion to strike and motion for sanctions	L240	2.00 hrs
05/21/13	HTC	Office conference with Fannie Mae/Green Tree's counsel, A.Huffaker and USAA's counsel, W.Jackson	L120	1.50 hrs
05/30/13	HTC	Review orders on summary judgment, supplementation and motions to dismiss and draft email to L.Delhey regarding same	L240	.30 hrs
05/30/13	HTC	Review and exchange emails with K.Piore regarding order on summary judgment; need to assign the mortgage to Fannie or GreenTree and dismissal of GMACM	L120	.10 hrs
05/30/13	HTC	Review and exchange emails with USAA counsel regarding next steps to get complete dismissal of GMACM and USAA from case	L120	.10 hrs
06/09/13	HTC	Exchange emails with A.Huffaker, Fannie's counsel, regarding assignment and exchange emails with J.Collins, USAA's counsel regarding scheduling order	L120	.10 hrs



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AUGUST 22, 2013

OG2012-301026

FED ID NO. 63-0243316

06/10/13	HTC	Exchange emails with A.Huffaker, Fannie's and Greentree's counsel, regarding case	L120	.10 hrs
06/13/13	HTC	Review proposed joint scheduling order and exchange emails with USAA's counsel regarding same	L210	.10 hrs
06/13/13	HTC	Draft letter to counsel regarding order on supplemental production to advise GMACM does not have any supplemental documents to produce other than transfer of servicing letter	L120	.10 hrs
06/19/13	HTC	Exchange emails with A.Huffaker and K.Priore regarding need to for assignment	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$8,214.60

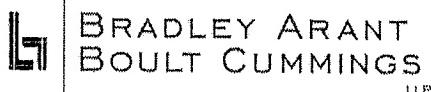
EXPENSES

01	Copy Charges	0.00
21	Travel Expense	261.03
23	Meal Expense	19.39
25	Periodical/Articles/Books	3.00

TOTAL COSTS FOR THIS MATTER \$283.42

BILLING SUMMARY

Hope Cannon	24.50 hrs	334.00 /hr	8,183.00
Alecia H. Cockrell	.20 hrs	158.00 /hr	31.60



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OG2012-301026

FED ID NO. 63-0243316

TOTAL FEES	24.70 hrs	\$8,214.60
TOTAL EXPENSES		\$283.42
TOTAL CHARGES FOR THIS INVOICE		\$8,498.02

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2012-301026

INVOICE # 880341

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2012-301026  
TC # 713334

PROFESSIONAL SERVICES

07/02/13	HTC	Review second discovery requests and exchange emails with A.Huffaker and J.Collins regarding case and review USAA's draft motion to dismiss	L310	1.00 hrs
07/03/13	HTC	Telephone conference with J.Collins regarding USAA's motion to dismiss and revise GMACM motion for summary judgment on the injunction claim to address subservicing issue	L240	1.00 hrs
07/16/13	AHC	Review documents produced to confirm last bates number used in preparation of production of additional documents	L320	.10 hrs
07/16/13	HTC	Draft responses to second request for production of documents	L310	.30 hrs
08/22/13	HTC	Review Dunavants' opposition to motion for summary judgment on injunction claim and draft response to same	L240	.80 hrs
08/28/13	HTC	Telephone conference with Fannie's counsel and USAA's counsel regarding hearing, judge's comments and preparing case for trial	L120	1.00 hrs
08/28/13	HTC	Draft monthly status report	L120	.10 hrs
TOTAL FEES FOR THIS MATTER			\$1,418.60	



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OCTOBER 11, 2013

OG2012-301026

FED ID NO. 63-0243316

EXPENSES

01	Copy Charges	0.00
07	Filing Fees	52.05

TOTAL COSTS FOR THIS MATTER \$52.05

BILLING SUMMARY

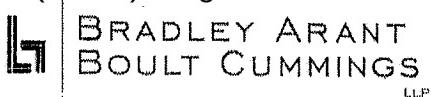
Hope Cannon	4.20 hrs	334.00 /hr	1,402.80
Alecia H. Cockrell	.10 hrs	158.00 /hr	15.80

TOTAL FEES 4.30 hrs \$1,418.60

TOTAL EXPENSES \$52.05

TOTAL CHARGES FOR THIS INVOICE \$1,470.65

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2012-301039

INVOICE # 871622

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2012-301039  
TC # 702516

PROFESSIONAL SERVICES

05/20/13	CWH	Draft email to K.Priore setting out the claims in the two Wane cases and requesting Estate monitor these matters through discharge	L110	.20 hrs
05/21/13	CWH	Exchange e-mails with K.Priore, explaining procedural history of US Bank v. Wane	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$144.40

BILLING SUMMARY

Christian W. Hancock	.40 hrs	361.00 /hr	144.40
TOTAL FEES	0.40 hrs		\$144.40
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TOTAL CHARGES FOR THIS INVOICE			\$144.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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BIRMINGHAM, ALABAMA 35283-0709

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1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2012-301039

INVOICE # 880342

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2012-301039  
TC # 702516

PROFESSIONAL SERVICES

07/30/13 MJA Review of and revisions to appeal brief L520 .80 hrs

08/01/13 NSR Draft status report for client L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$281.80

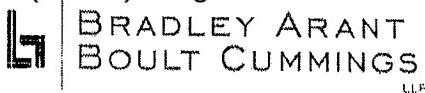
BILLING SUMMARY

Marc J. Ayers	.80 hrs	317.00 /hr	253.60
Nader Raja	.10 hrs	282.00 /hr	28.20

TOTAL FEES 0.90 hrs \$281.80

TOTAL CHARGES FOR THIS INVOICE \$281.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2012-301044

INVOICE # 871624

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2012-301044  
TC # 690220

PROFESSIONAL SERVICES

06/03/13	CWH	Analyze case and history of insurance proceeds dispute to determine if Estate should consider transferring file back to Ocwen to let Ocwen pursue the claims	L120	.20 hrs
06/10/13	phn	Correspondence regarding bankruptcy stay and whether litigation needs to be renewed	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$118.80

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Preston H. Neel	.20 hrs	233.00 /hr	46.60

TOTAL FEES 0.40 hrs \$118.80

TOTAL CHARGES FOR THIS INVOICE \$118.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2012-301047

INVOICE # 880343

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2012-301047  
TC # 713410

PROFESSIONAL SERVICES

07/16/13	ES	Send and receive e-mails with opposing counsel and the court re: court required status update	L240B	.10 hrs
07/16/13	KRS	Review status of bankruptcy and draft status report to court concerning same	L250	.90 hrs
08/19/13	ES	Review file regarding case strategy and settlement options	L240B	.10 hrs

TOTAL FEES FOR THIS MATTER \$270.90

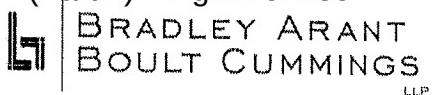
BILLING SUMMARY

Kathleen Shields O'Beir	.90 hrs	255.00 /hr	229.50
Erin Saltaformaggio	.20 hrs	207.00 /hr	41.40

TOTAL FEES 1.10 hrs \$270.90

TOTAL CHARGES FOR THIS INVOICE \$270.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2012-301075

INVOICE # 871627

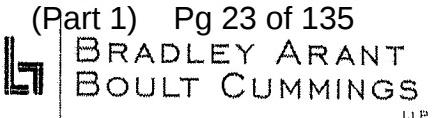
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2012-301075  
TC # 703911

PROFESSIONAL SERVICES

05/20/13	RJC	Review N. Campbell, M. Pennington correspondence requesting special status reports on pending class matters	L160	.50 hrs
05/21/13	RJC	Research and confirm status of Donaldson, Champman, Robertson and Laftitte class actions to address client's request for update on pending class action matters, and potentiality for resolution of same, in light of completion of company bankruptcy (includes review of pending dispositive briefing in underlying Lafitte foreclosure action and draft order requested by judge for dismissal of counterclaims in same)	L160	2.20 hrs
05/23/13	RJC	Teleconference with client, M. Pennington, and Morrison & Forster counsel regarding outstanding class actions--Robertson, Chapman, Donaldson and Lafitte--and potential for resolution of same in light of pending completion of bankruptcy proceeding	L160	.60 hrs
TOTAL FEES FOR THIS MATTER			\$1,029.60	



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

0G2012-301075

FED ID NO. 63-0243316

BILLING SUMMARY

Robert Campbell	3.30 hrs	312.00 /hr	1,029.60
TOTAL FEES	3.30 hrs		\$1,029.60
TOTAL CHARGES FOR THIS INVOICE			\$1,029.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2012-301075

INVOICE # 880344

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2012-301075  
TC # 703911

PROFESSIONAL SERVICES

07/08/13	CWH	Review and revise joint status report regarding GMACM's bankruptcy and send same to L.Delehey and Morrison Foerster for approval	L210	.30 hrs
07/12/13	MCG	Correspondence regarding joint status report	C400	.10 hrs
07/15/13	MCG	Correspondence regarding joint status report	C400	.10 hrs
08/05/13	MRP	Exchange memos with L.Delehey regarding status	L120	.10 hrs
08/06/13	MCG	Review and compare state complaint with foreclosure action counterclaims to determine similarity of claims, allegations and parties and provide update	C100	.40 hrs

TOTAL FEES FOR THIS MATTER \$364.60

BILLING SUMMARY

Michael R. Pennington	.10 hrs	475.00 /hr	47.50
Christian W. Hancock	.30 hrs	361.00 /hr	108.30
Michael C. Griffin	.60 hrs	348.00 /hr	208.80

TOTAL FEES 1.00 hrs \$364.60



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BIRMINGHAM, ALABAMA 35283-0709

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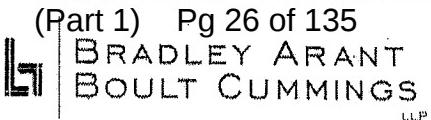
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OG2012-301075

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE \$364.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2012-301094

INVOICE # 871629

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2012-301094  
TC # 707254

PROFESSIONAL SERVICES

06/04/13 JHP Provide monthly status report to client L120 .10 hrs  
regarding case remaining completely stayed due to bankruptcy

TOTAL FEES FOR THIS MATTER \$29.00

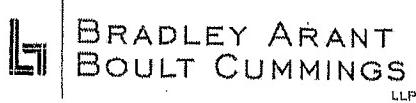
BILLING SUMMARY

Jon H. Patterson .10 hrs 290.00 /hr 29.00

TOTAL FEES 0.10 hrs \$29.00

TOTAL CHARGES FOR THIS INVOICE \$29.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2012-301094

INVOICE # 880345

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2012-301094  
TC # 707254

PROFESSIONAL SERVICES

07/09/13 JHP Provided monthly status update to client L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$29.00

BILLING SUMMARY

Jon H. Patterson	.10 hrs	290.00 /hr	29.00
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TOTAL FEES	0.10 hrs	\$29.00
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TOTAL CHARGES FOR THIS INVOICE	\$29.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2012-301099

INVOICE # 880346

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2012-301099  
TC # 700507

PROFESSIONAL SERVICES

07/24/13	MPE	Draft monthly status report to client	L110	.20 hrs
07/31/13	CWH	Review and revise letter to borrower's counsel regarding fee issues	L110	.10 hrs
08/02/13	MPE	Update status report to client	L110	.20 hrs
08/05/13	CWH	Finalize letter to borrower's counsel and send same to L.Delehey for her review	L110	.10 hrs
08/06/13	CWH	Review and make client's edits to letter to borrower's counsel and send same	L110	.10 hrs
08/06/13	CWH	Exchange e-mails with borrower's counsel regarding her receipt of our letter and desire to discuss same	L110	.10 hrs
08/09/13	CWH	Phone call with borrower's counsel to discuss fees and belated proof of claim filing	L110	.20 hrs
08/12/13	CWH	Update L.Delehey on discussion with borrower's counsel and ask if there is any deadline we need to be mindful of	L120	.10 hrs
08/15/13	CWH	Advise borrower's counsel that there is no set deadline to resolve fee issue	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$355.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 11, 2013

OG2012-301099

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.80 hrs	361.00 /hr	288.80
Melisa P. Palmer	.40 hrs	167.00 /hr	66.80

TOTAL FEES	1.20 hrs	\$355.60
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TOTAL CHARGES FOR THIS INVOICE		\$355.60
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2012-301103

INVOICE # 880347

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2012-301103  
TC # 706906

PROFESSIONAL SERVICES

07/10/13	CWH	Review and analyze Valeeva's proof of claim, per client's request, and compare same to prior litigation with borrower	L120	.50 hrs
07/10/13	CWH	Update timeline/summary of Valeeva case and send same to client and Morrison Foerster attorneys in advance of 7-12-13 call to discuss proof of claim strategy	L120	.40 hrs
07/12/13	CWH	Attend conference call with client and Morrison Foerster attorneys regarding proof of claim strategy in Valeeva	L120	.40 hrs
07/18/13	CWH	Review and revise objection to Valeeva's proof of claim, drafting section on litigation history and her "debt elimination" schemes over the years	L210	1.20 hrs
07/18/13	MPE	Review and revise objection proof of claim draft to add details regarding underlying foreclosure.	L210	.60 hrs
07/19/13	CWH	Finalize portions of objection to Valeeva proof of claim and send same to Morrison Foerster for their use in bankruptcy case	L120	.60 hrs
07/19/13	MPE	Review proof of claim as filed to determine if Notice of Default is identical to Notice of Default previously filed in and stricken by the Florida State court.	L110	.40 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 11, 2013

0G2012-301103

FED ID NO. 63-0243316

07/22/13	MPE	Comparison of Valeeva's Notice of Conditional Acceptance to confirm that borrower used the same document with her Proof of Claim.	L110	.30 hrs
07/22/13	MPE	Review of file for Valeeva's Reply Demand for use as an exhibit with Response to Proof of Claim.	L110	.40 hrs
07/25/13	CWH	Review and revise Valeeva's POC objection and supporting declaration, per Morrison Foerster's request	L120	.40 hrs
07/26/13	CWH	Review final revisions to Valeeva proof of claim and supporting declaration and send same to Morrison Foerster	L210	.10 hrs
07/26/13	MPE	Review file to determine dates Valeeva was represented by counsel to assist with response to proof of claim.	L110	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,633.60

BILLING SUMMARY

Christian W. Hancock	3.60 hrs	361.00 /hr	1,299.60
Melisa P. Palmer	2.00 hrs	167.00 /hr	334.00

TOTAL FEES 5.60 hrs \$1,633.60



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

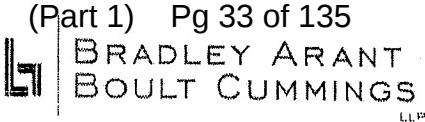
PAGE 3  
OCTOBER 11, 2013

OG2012-301103

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE \$1,633.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2012-301112

INVOICE # 871633

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2012-301112  
TC # 693729

PROFESSIONAL SERVICES

05/06/13 AHC Draft status report for client L190 .10 hrs

TOTAL FEES FOR THIS MATTER \$15.80

BILLING SUMMARY

Alecia H. Cockrell .10 hrs 158.00 /hr 15.80

TOTAL FEES 0.10 hrs \$15.80

TOTAL CHARGES FOR THIS INVOICE \$15.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2012-301112

INVOICE # 880348

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2012-301112  
TC # 693729

PROFESSIONAL SERVICES

07/08/13	AHC	Draft status report for client review	L190	.20 hrs
07/08/13	CET	Providing status update to client	L240	.20 hrs
08/26/13	AHC	Draft status report for client review	L190	.20 hrs
TOTAL FEES FOR THIS MATTER				\$125.60

BILLING SUMMARY

Christopher E. Thorsen	.20 hrs	312.00 /hr	62.40
Alecia H. Cockrell	.40 hrs	158.00 /hr	63.20
TOTAL FEES	0.60 hrs		\$125.60
TOTAL CHARGES FOR THIS INVOICE			\$125.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2012-301121

INVOICE # 880349

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2012-301121  
TC # 718605

PROFESSIONAL SERVICES

08/14/13	BG	Review docket to confirm that there has been no inappropriate activity on stayed claims	L120	.10 hrs
08/21/13	ABB	Retrieval of docket report to verify bankruptcy stay	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$52.30

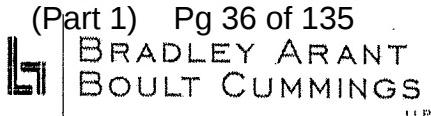
BILLING SUMMARY

Allison Burke	.20 hrs	158.00 /hr	31.60
Blake Goodsell	.10 hrs	207.00 /hr	20.70

TOTAL FEES 0.30 hrs \$52.30

TOTAL CHARGES FOR THIS INVOICE \$52.30

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2012-301122

INVOICE # 871635

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2012-301122  
TC # 705274

PROFESSIONAL SERVICES

05/01/13 KW Draft monthly case status report P100 .30 hrs

TOTAL FEES FOR THIS MATTER \$62.10

BILLING SUMMARY

Kristi Wilcox .30 hrs 207.00 /hr 62.10

TOTAL FEES 0.30 hrs \$62.10

TOTAL CHARGES FOR THIS INVOICE \$62.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2012-301134

INVOICE # 871637

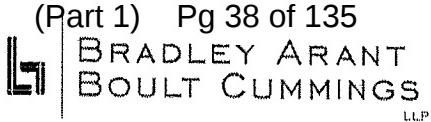
FED ID NO. 63-0243316

**FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13**

Re: 0G2012-301134  
TC # 695405

**PROFESSIONAL SERVICES**

05/03/13	JHP	Email to L.Delehey and K.Priore to advise GMAC Estate of motion for relief from stay filed in bankruptcy court in case that Ocwen is currently handling	L120	.20 hrs
05/09/13	JHP	Emails to/from Rescap Estate client contacts K.Priore and L.Delehey to discuss motion for relief from stay filed by borrower; emails to/from N.Rosenbaum at Morrison Foerester to discuss same and request available dates for conference call	L120	.50 hrs
05/10/13	JHP	Emails to/from J.Newton and N.Rosenbaum of Morrison Forester and client contacts K.Priore and L.Delehey to discuss motion for relief from stay and to schedule conference call regarding same	L120	.30 hrs
05/13/13	JHP	Emails to/from bankruptcy counsel and Rescap Estate contacts to discuss conference call date and time rescheduling	L120	.20 hrs
05/15/13	JHP	Prepare for and participate in conference call with RESCAP Estate representatives and bankruptcy counsel to discuss status of case and motion for relief from stay	L120	.80 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
AUGUST 22, 2013

OG2012-301134

FED ID NO. 63-0243316

06/12/13 BG Correspond with opposing counsel regarding loan modification package L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$600.70

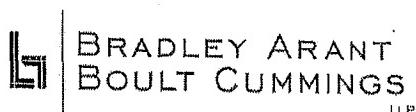
BILLING SUMMARY

Jon H. Patterson	2.00 hrs	290.00 /hr	580.00
Blake Goodsell	.10 hrs	207.00 /hr	20.70

TOTAL FEES 2.10 hrs \$600.70

TOTAL CHARGES FOR THIS INVOICE \$600.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2012-301134

INVOICE # 880350

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2012-301134  
TC # 695405

PROFESSIONAL SERVICES

07/11/13 JHP Email to RESCAP Estate contacts L.Delehey and K.Priore to discuss general status of case	L120	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$58.00
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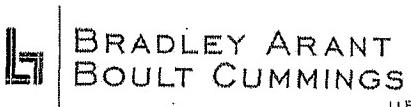
BILLING SUMMARY

Jon H. Patterson	.20 hrs	290.00 /hr	58.00
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TOTAL FEES	0.20 hrs	\$58.00
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TOTAL CHARGES FOR THIS INVOICE	\$58.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2012-301154

INVOICE # 880351

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2012-301154  
TC # 716085

PROFESSIONAL SERVICES

07/25/13	GWG	Review allegations of plaintiffs' amended complaint and previous bankruptcy notice for possible attempt to reinstate the case to the active docket before proceeding with foreclosure	L210	.70 hrs
07/25/13	GWG	Work on spreadsheet for client regarding status of stayed case	L120	.20 hrs
08/02/13	GWG	Review court's order requesting update on GMAC bankruptcy and begin preparation of response to same	L210	.30 hrs
08/05/13	GWG	Work on updated status report regarding GMAC's bankruptcy and its effect on plaintiff's claims	L210	.90 hrs
08/05/13	GWG	Work on status report to court regarding GMAC's bankruptcy	L210	.40 hrs
08/05/13	CWH	Review and analyze claim in case and revise bankruptcy status update, per court's request	L120	.10 hrs
08/07/13	CWH	Review and analyze claims and proof of claim to confirm same should be stayed	L120	.30 hrs
08/08/13	GWG	Work on response to court's order requiring an updated status report	L210	.40 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2  
OCTOBER 11, 2013

OG2012-301154

FED ID NO. 63-0243316

08/09/13	GWG	Work on memo for client regarding status of litigation and proposed status report regarding the effect of GMAC's bankruptcy on this case	L120	.40 hrs
08/14/13	GWG	Revise GMAC's amended bankruptcy notice	L210	.30 hrs
08/14/13	GWG	Analyze plaintiffs' requested relief and factual allegations of wrongdoing for possible internal reclassification of the case by Ocwen	L120	.30 hrs
08/14/13	JOHO	Revised and filed Status Report for Bankruptcy.	L210	.30 hrs

TOTAL FEES FOR THIS MATTER \$1,408.60

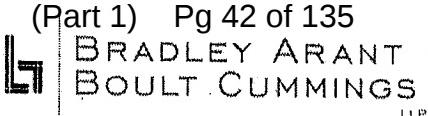
BILLING SUMMARY

Christian W. Hancock	.40 hrs	361.00 /hr	144.40
Graham W. Gerhardt	3.90 hrs	312.00 /hr	1,216.80
Jonathan Holtzclaw	.30 hrs	158.00 /hr	47.40

TOTAL FEES 4.60 hrs \$1,408.60

TOTAL CHARGES FOR THIS INVOICE \$1,408.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2012-301177

INVOICE # 871638

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2012-301177  
TC # 723590

PROFESSIONAL SERVICES

05/01/13	CLHA Prepare status report for client	L120	.20 hrs
06/03/13	CLHA Follow up with client regarding potential closing of case	L120	.20 hrs

TOTAL FEES FOR THIS MATTER	\$146.00
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BILLING SUMMARY

Christopher L. Hawkins	.40 hrs	365.00 /hr	146.00
TOTAL FEES	0.40 hrs		\$146.00
<b>TOTAL CHARGES FOR THIS INVOICE</b>			<b>\$146.00</b>

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301001

INVOICE # 880352

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301001  
TC # 702896

PROFESSIONAL SERVICES

07/08/13 RR Telephone call with foreclosure counsel B110 .30 hrs  
regarding status of case

TOTAL FEES FOR THIS MATTER \$67.20

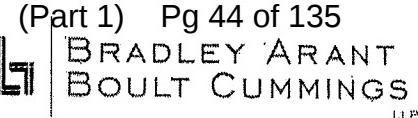
BILLING SUMMARY

Ryan Robichaux .30 hrs 224.00 /hr 67.20

TOTAL FEES 0.30 hrs \$67.20

TOTAL CHARGES FOR THIS INVOICE \$67.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2013-301014

INVOICE # 871640

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2013-301014  
TC # 712847

PROFESSIONAL SERVICES

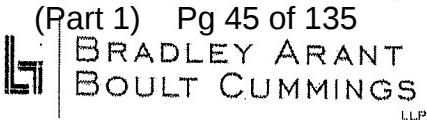
05/01/13	phn	Draft May status update regarding bankruptcy stay and loan modification application that was sent March 25, 2-13	L190	.20 hrs
06/10/13	phn	Draft June status update regarding bankruptcy stay and claims	B110	.20 hrs

TOTAL FEES FOR THIS MATTER \$93.20

BILLING SUMMARY

Preston H. Neel	.40 hrs	233.00 /hr	93.20
TOTAL FEES	0.40 hrs		\$93.20
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TOTAL CHARGES FOR THIS INVOICE			\$93.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301029

INVOICE # 871641

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301029  
TC # 694012

PROFESSIONAL SERVICES

05/05/13 JAM Review online docket for recent case activity and review for recently docketed pleadings	L190	.30 hrs
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TOTAL FEES FOR THIS MATTER	\$45.00
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BILLING SUMMARY

Jamie Mathews	.30 hrs	150.00 /hr	45.00
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TOTAL FEES	0.30 hrs	\$45.00
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TOTAL CHARGES FOR THIS INVOICE	\$45.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301029

INVOICE # 880353

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301029  
TC # 694012

PROFESSIONAL SERVICES

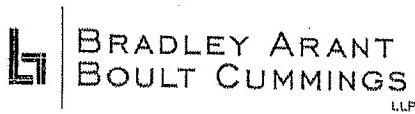
07/24/13	BAW	Review Judge Colton's ex-parte order on motion to compel GMAC discovery	L310	.20 hrs
08/16/13	BAW	Contact J.Zorilla regarding dismissal of GMAC	L160	.30 hrs

TOTAL FEES FOR THIS MATTER \$167.00

BILLING SUMMARY

Brian Wahl	.50 hrs	334.00 /hr	167.00
TOTAL FEES	0.50 hrs		\$167.00
TOTAL CHARGES FOR THIS INVOICE			\$167.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301033

INVOICE # 880354

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301033  
TC # 719597

PROFESSIONAL SERVICES

08/21/13 JJO Review file regarding action items L120 .20 hrs

TOTAL FEES FOR THIS MATTER \$49.20

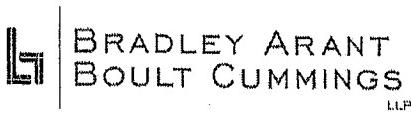
BILLING SUMMARY

Josh Johnson .20 hrs 246.00 /hr 49.20

TOTAL FEES 0.20 hrs \$49.20

TOTAL CHARGES FOR THIS INVOICE \$49.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301040

INVOICE # 880355

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301040  
TC # 688683

PROFESSIONAL SERVICES

08/08/13	MCG	Review case status and prepare strategy going forward	L650	.10 hrs
08/26/13	MPE	Research case docket to determine current status.	L110	.10 hrs
08/26/13	MPE	Draft letter to P.Herman regarding bankruptcy court ruling on prevailing party attorneys' fees.	L110	.80 hrs

TOTAL FEES FOR THIS MATTER \$185.10

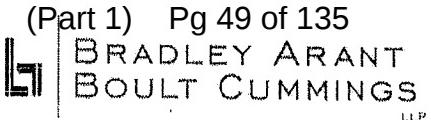
BILLING SUMMARY

Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Melisa P. Palmer	.90 hrs	167.00 /hr	150.30

TOTAL FEES 1.00 hrs \$185.10

TOTAL CHARGES FOR THIS INVOICE \$185.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2013-301042

INVOICE # 871642

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2013-301042  
TC # 713422

PROFESSIONAL SERVICES

06/10/13 JJPH Prepare status report to client L120 .10 hrs  
regarding automatic stay

TOTAL FEES FOR THIS MATTER \$26.40

BILLING SUMMARY

Joshua J. Phillips .10 hrs 264.00 /hr 26.40

TOTAL FEES 0.10 hrs \$26.40

TOTAL CHARGES FOR THIS INVOICE \$26.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301059

INVOICE # 871643

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301059  
TC # 717729

PROFESSIONAL SERVICES

05/13/13	JHP	Analyze response of plaintiffs to co-defendants' objection to motion for summary judgment	L240	.30 hrs
05/14/13	JHP	Review letter from counsel for Plaintiff regarding summary judgment hearing date	L240	.10 hrs
05/22/13	JHP	Provide monthly status update to client regarding status of case	L120	.10 hrs
06/04/13	JHP	Provide monthly status report to client notifying that case remains stayed as to GMAC due to bankruptcy	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$174.00

BILLING SUMMARY

Jon H. Patterson	.60 hrs	290.00 /hr	174.00
TOTAL FEES	0.60 hrs		\$174.00
<hr/>			
TOTAL CHARGES FOR THIS INVOICE			\$174.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
0G2013-301059

INVOICE # 880356

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: 0G2013-301059  
TC # 717729

PROFESSIONAL SERVICES

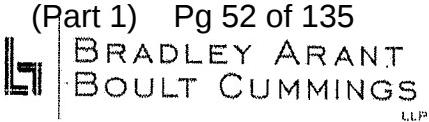
07/09/13	JHP	Provided monthly status update to client regarding fact that case remains stayed	L120	.10 hrs
07/19/13	JHP	Reviewed correspondence from co-defendants	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$58.00

BILLING SUMMARY

Jon H. Patterson	.20 hrs	290.00 /hr	58.00
TOTAL FEES	0.20 hrs		\$58.00
TOTAL CHARGES FOR THIS INVOICE			\$58.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2013-301060

INVOICE # 871644

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2013-301060  
TC # 721904

PROFESSIONAL SERVICES

06/07/13 MPE Draft Notice of Lack of prosecution L210 .20 hrs  
language stating that all counterclaims remain stayed and with the estate.

TOTAL FEES FOR THIS MATTER \$33.40

BILLING SUMMARY

Melisa P. Palmer .20 hrs 167.00 /hr 33.40

TOTAL FEES 0.20 hrs \$33.40

TOTAL CHARGES FOR THIS INVOICE \$33.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301060

INVOICE # 880357

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301060  
TC # 721904

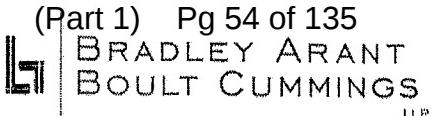
PROFESSIONAL SERVICES

07/02/13	MPE	Research docket to determine case status and confirm case remains stayed as to GMAC.	L110	.10 hrs
08/02/13	MPE	Draft status update for client review	L110	.20 hrs
08/08/13	MCG	Review case status and prepare strategy going forward	L650	.10 hrs
TOTAL FEES FOR THIS MATTER				\$84.90

BILLING SUMMARY

Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Melisa P. Palmer	.30 hrs	167.00 /hr	50.10
TOTAL FEES	0.40 hrs		\$84.90
TOTAL CHARGES FOR THIS INVOICE			\$84.90

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301073

INVOICE # 871645

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301073  
TC # 718205

PROFESSIONAL SERVICES

05/01/13 NSR Draft status report for client L120 .10 hrs

TOTAL FEES FOR THIS MATTER \$28.20

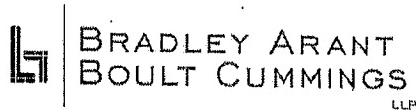
BILLING SUMMARY

Nader Raja .10 hrs 282.00 /hr 28.20

TOTAL FEES 0.10 hrs \$28.20

TOTAL CHARGES FOR THIS INVOICE \$28.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301073

INVOICE # 880358

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301073  
TC # 718205

PROFESSIONAL SERVICES

08/01/13	NSR Draft status report for client	L120	.10 hrs
08/08/13	MCG Review case status and prepare strategy going forward	L650	.10 hrs

TOTAL FEES FOR THIS MATTER \$63.00

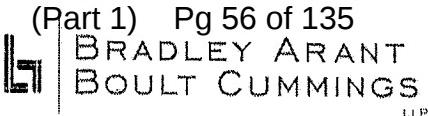
BILLING SUMMARY

Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Nader Raja	.10 hrs	282.00 /hr	28.20

TOTAL FEES 0.20 hrs \$63.00

TOTAL CHARGES FOR THIS INVOICE \$63.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301075

INVOICE # 871646

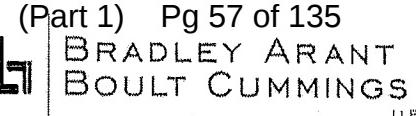
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301075  
TC # 707288

PROFESSIONAL SERVICES

05/01/13	JAM	Review online docket for recent case activity	L190	.30 hrs
05/02/13	RV	Phone conference with Nationwide Insurance claims department, first with Chelsea, then with claims processor Sherri Grennell regarding re-issuance of the benefit check and re-assignment to claims specialist Lori Mehall	L120	.50 hrs
05/02/13	RV	Phone conference with L.Mehall, claims specialist, of Nationwide Insurance regarding getting claim adjuster re-assigned and escalating issue to a manager so that benefit check can be re-issued	L120	.30 hrs
05/02/13	RV	Email exchange with B.Dickinson of Nationwide Insurance regarding getting approval to re-issue the check	L120	.20 hrs
05/03/13	RV	Draft status report for April 2013 for the client	L120	.10 hrs
05/03/13	RV	Analyze file for current status	L120	.10 hrs
05/08/13	RV	Draft follow up email to B.Dickinson of Nationwide Insurance as to re-issuance of the benefit check	L120	.10 hrs



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 22, 2013

0G2013-301075

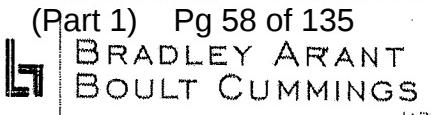
FED ID NO. 63-0243316

05/20/13	RV	Review correspondence from B.Dickinson of nationwide as to their concerns in re-issuing the check	L120	.10 hrs
05/20/13	RV	Phone conference with S.Helms regarding estate for her mother and concerns in re-issuing the check	L120	.20 hrs
05/22/13	RV	Phone conference with S.Helms regarding paperwork granting authority to conduct affairs of her mother	L120	.30 hrs
05/22/13	RV	Draft memorandum to L.Delehey regarding proposed settlement strategy	L120	.20 hrs
05/22/13	RV	Phone call to B.Dickinson of Nationwide insurance in response to her call regarding powers of attorney or executorship documents for S.Wendt's daughters	L120	.10 hrs
05/29/13	RV	Draft memorandum to S.Helms regarding obtaining paperwork authorizing her to work on her mother's affairs	L120	.10 hrs
<b>TOTAL FEES FOR THIS MATTER</b>				<b>\$551.00</b>

**BILLING SUMMARY**

Jamie Mathews	.30 hrs	150.00 /hr	45.00
Richard Vann	2.30 hrs	220.00 /hr	506.00

<b>TOTAL FEES</b>	<b>2.60 hrs</b>	<b>\$551.00</b>
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ResCap.

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AUGUST 22, 2013

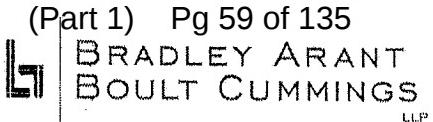
OG2013-301075

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$551.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301077

INVOICE # 871648

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301077  
TC # 734856

PROFESSIONAL SERVICES

05/03/13 GEG Work on final file closing issues                    L120            .50 hrs

TOTAL FEES FOR THIS MATTER    \$176.00

BILLING SUMMARY

Glenn E. Glover                    .50 hrs            352.00 /hr            176.00

TOTAL FEES    \$176.00

TOTAL CHARGES FOR THIS INVOICE                                    \$176.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013

0G2013-301078

INVOICE # 871649

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301078  
TC # 713910

PROFESSIONAL SERVICES

05/03/13	phn	Analyze email from opposing counsel requesting certificate of conference regarding opposing counsel's withdrawal	L120	.20 hrs
05/06/13	phn	Draft email response to opposing counsel request to withdraw from the case	L120	.20 hrs
06/05/13	phn	Analysis of opposing counsel's motion to withdraw and propose order	B110	.20 hrs
06/10/13	phn	Correspondence regarding bankruptcy stay and whether litigation needs to be renewed	B110	.20 hrs
06/21/13	phn	Analysis of opposing counsel's Notice of Vacation filed with the Court	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$209.70

BILLING SUMMARY

Preston H. Neel	.90 hrs	233.00 /hr	209.70
TOTAL FEES	0.90 hrs		\$209.70



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ResCap

PAGE 2  
AUGUST 22, 2013

OG2013-301078

FED ID NO. 63-0243316

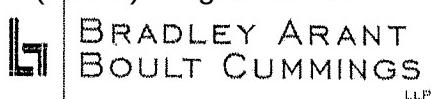
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TOTAL CHARGES FOR THIS INVOICE

\$209.70

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301083

INVOICE # 871650

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301083  
TC # 703224

PROFESSIONAL SERVICES

05/08/13 LADA Review case docket for current status of L190 .20 hrs  
action

06/14/13 LADA Analysis current case docket L190 .30 hrs

TOTAL FEES FOR THIS MATTER \$79.00

BILLING SUMMARY

Lucinda Kish .50 hrs 158.00 /hr \$79.00

TOTAL FEES 0.50 hrs \$79.00

TOTAL CHARGES FOR THIS INVOICE \$79.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301083

INVOICE # 880359

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301083  
TC # 703224

PROFESSIONAL SERVICES

07/31/13 LADA Review and analysis of current case docket L190 .10 hrs

08/08/13 MCG Review case status and prepare strategy going forward L650 .10 hrs

TOTAL FEES FOR THIS MATTER \$50.60

BILLING SUMMARY

Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Lucinda Kish	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.20 hrs \$50.60

TOTAL CHARGES FOR THIS INVOICE \$50.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301084

INVOICE # 871651

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301084  
TC # 715852

PROFESSIONAL SERVICES

05/01/13	NSR	Draft status report for client as follows: This matter is completely stayed as to GMAC. We will continue to monitor this action through discharge of the claims	L120	.10 hrs
06/28/13	KK	Review docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$44.00

BILLING SUMMARY

Nader Raja	.10 hrs	282.00 /hr	28.20
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.20 hrs \$44.00

TOTAL CHARGES FOR THIS INVOICE \$44.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013

OG2013-301084

INVOICE # 880360

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301084  
TC # 715852

PROFESSIONAL SERVICES

07/25/13	KK	Review and analyze case status for ResCap POC list project	L110	.20 hrs
08/01/13	NSR	Draft status report for client	L120	.10 hrs
08/08/13	MCG	Review case status and prepare strategy going forward	L650	.10 hrs

TOTAL FEES FOR THIS MATTER \$94.60

BILLING SUMMARY

Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Nader Raja	.10 hrs	282.00 /hr	28.20
Kerry Keane	.20 hrs	158.00 /hr	31.60

TOTAL FEES 0.40 hrs \$94.60

TOTAL CHARGES FOR THIS INVOICE \$94.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013

OG2013-301085

INVOICE # 871652

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2013-301085  
TC # 716026

PROFESSIONAL SERVICES

06/03/13 ABB Analyze and organize pleadings contained in Court file L110 .70 hrs

06/07/13 ABB Finalize deposition notices and serve same upon counsel via certified mail and via facsimile, as well as calendar events regarding same L110 .50 hrs

TOTAL FEES FOR THIS MATTER \$189.60

EXPENSES

07 Filing Fees 120.00

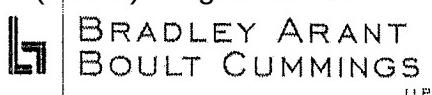
TOTAL COSTS FOR THIS MATTER \$120.00

BILLING SUMMARY

Allison Burke 1.20 hrs 158.00 /hr 189.60

TOTAL FEES 1.20 hrs \$189.60

TOTAL EXPENSES \$120.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
AUGUST 22, 2013

OG2013-301085

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$309.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301085

INVOICE # 880361

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301085  
TC # 716026

PROFESSIONAL SERVICES

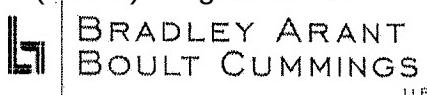
08/07/13	ABB	Retrieval of docket report in Bexar County and obtain information regarding status of case, as well as telephone conference with opposing counsel regarding deposition dates	L110	.40 hrs
08/12/13	ABB	Finalize Notices of Deposition for D.Maxwell and W.Daffin and prepare same for service via fax and certified service	L110	.50 hrs
08/12/13	ABB	Calendar deposition details and coordinate with Esquire Solutions	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$173.80

BILLING SUMMARY

Allison Burke	1.10 hrs	158.00 /hr	173.80
TOTAL FEES	1.10 hrs		\$173.80
TOTAL CHARGES FOR THIS INVOICE			\$173.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2013-301117

INVOICE # 871653

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2013-301117  
TC # 725395

PROFESSIONAL SERVICES

05/01/13	NSR	Draft status report for client as follows: Each of borrowers' remaining counterclaims are stayed. We will continue to monitor this action through discharge of the claims	L120	.10 hrs
06/28/13	KK	Review docket to determine status of case	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$44.00

BILLING SUMMARY

Nader Raja	.10 hrs	282.00 /hr	28.20
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.20 hrs \$44.00

TOTAL CHARGES FOR THIS INVOICE \$44.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301117

INVOICE # 880362

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301117  
TC # 725395

PROFESSIONAL SERVICES

07/25/13	KK	Review and analyze case status of ResCap POC project	L110	.20 hrs
07/31/13	KK	Research and review docket to determine status of case	L110	.10 hrs
08/01/13	NSR	Draft status report for client	L120	.10 hrs
08/08/13	MCG	Review case status and prepare strategy going forward	L650	.10 hrs

TOTAL FEES FOR THIS MATTER \$110.40

BILLING SUMMARY

Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Nader Raja	.10 hrs	282.00 /hr	28.20
Kerry Keane	.30 hrs	158.00 /hr	47.40

TOTAL FEES 0.50 hrs \$110.40

TOTAL CHARGES FOR THIS INVOICE \$110.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301120

INVOICE # 880363

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301120  
TC # 734210

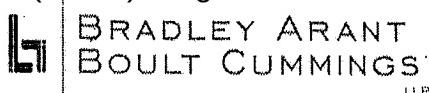
EXPENSES

07/19/13 RICHARD VANN - AIRLINE TICKETS - ATTEND HEARING IN MIAMI, FL 2-13-13	785.60
07/19/13 RICHARD VANN - TRAVEL EXPENSES - ATTEND HEARING IN MIAMI, FL 2-13-13 HOTEL	319.27
07/19/13 RICHARD VANN - TRAVEL EXPENSES - ATTEND HEARING IN MIAMI, FL 2-13-13 RENTAL CAR	276.70

TOTAL COSTS FOR THIS MATTER \$1,381.57

TOTAL FEES	0.00 hrs	\$ .00
TOTAL EXPENSES		\$1,381.57
TOTAL CHARGES FOR THIS INVOICE		\$1,381.57

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2013-301121

INVOICE # 871655

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2013-301121  
TC # 693553

PROFESSIONAL SERVICES

05/06/13 AHC Draft status report for client L190 .10 hrs

TOTAL FEES FOR THIS MATTER \$15.80

BILLING SUMMARY

Alecia H. Cockrell .10 hrs 158.00 /hr 15.80

TOTAL FEES 0.10 hrs \$15.80

TOTAL CHARGES FOR THIS INVOICE \$15.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301121

INVOICE # 880364

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301121  
TC # 693553

PROFESSIONAL SERVICES

08/09/13 AHC Draft monthly status report for client L190 .20 hrs

TOTAL FEES FOR THIS MATTER \$31.60

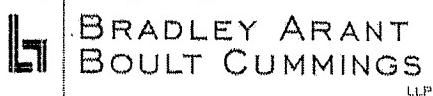
BILLING SUMMARY

Alecia H. Cockrell .20 hrs 158.00 /hr 31.60

TOTAL FEES 0.20 hrs \$31.60

TOTAL CHARGES FOR THIS INVOICE \$31.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301128

INVOICE # 871656

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301128  
TC # 709652

PROFESSIONAL SERVICES

05/02/13 MPE Research docket to determine case status L110 .20 hrs  
and confirm bankruptcy stay.

05/28/13 CWH Analyze Bank of America's motion to L210 .10 hrs  
compel and confirm no action is sought  
from Estate

TOTAL FEES FOR THIS MATTER \$69.50

EXPENSES

01	Copy Charges	0.00
12	Court Costs - Pleadings	134.22

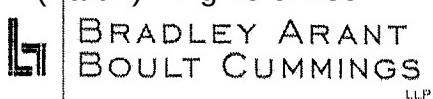
TOTAL COSTS FOR THIS MATTER \$134.22

BILLING SUMMARY

Christian W. Hancock	.10 hrs	361.00 /hr	36.10
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40

TOTAL FEES 0.30 hrs \$69.50

TOTAL EXPENSES \$134.22



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 22, 2013

0G2013-301128

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE \$203.72

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301128

INVOICE # 880365

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301128  
TC # 709652

PROFESSIONAL SERVICES

07/05/13	MPE Research docket to determine case status and confirm case is still stayed as to GMAC	L110	.10 hrs
07/10/13	APUC Draft status report for client	L120	.10 hrs
08/08/13	MPE Research docket to confirm case remains stayed as to GMACM.	L110	.10 hrs
08/08/13	APUC Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$84.40

BILLING SUMMARY

Amy Puckett	.20 hrs	255.00 /hr	51.00
Melisa P. Palmer	.20 hrs	167.00 /hr	33.40

TOTAL FEES 0.40 hrs \$84.40

TOTAL CHARGES FOR THIS INVOICE \$84.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2013-301129

INVOICE # 871657

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2013-301129  
TC # 721861

PROFESSIONAL SERVICES

06/03/13	BG	Draft status report regarding stayed claims	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$20.70
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06/11/13 Copy Charges	0.00
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BILLING SUMMARY

Blake Goodsell	.10 hrs	207.00 /hr	20.70
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TOTAL FEES	0.10 hrs	\$20.70
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TOTAL CHARGES FOR THIS INVOICE	\$20.70
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301136

INVOICE # 871658

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301136  
TC # 726711

PROFESSIONAL SERVICES

05/01/13 BG Draft status report regarding attempted repurchase agreement L190 .20 hrs

06/03/13 BG Draft status report regarding repurchase and stayed claims L190 .10 hrs

TOTAL FEES FOR THIS MATTER \$62.10

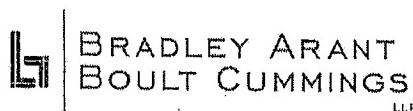
BILLING SUMMARY

Blake Goodsell .30 hrs 207.00 /hr 62.10

TOTAL FEES 0.30 hrs \$62.10

TOTAL CHARGES FOR THIS INVOICE \$62.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
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OCTOBER 11, 2013  
0G2013-301136

INVOICE # 880366

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: 0G2013-301136  
TC # 726711

PROFESSIONAL SERVICES

07/05/13	BG	Draft status report regarding repurchase of the property	L190	.10 hrs
07/08/13	BG	Draft status update regarding stayed claims and Green Tree's involvement	L190	.10 hrs
08/01/13	BG	Draft status report regarding stayed claims	L190	.10 hrs
08/02/13	BG	Draft status report regarding bankruptcy stay	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$82.80

BILLING SUMMARY

Blake Goodsell	.40 hrs	207.00 /hr	82.80
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TOTAL FEES	0.40 hrs	\$82.80
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TOTAL CHARGES FOR THIS INVOICE		\$82.80
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POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive,  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2013-301157

INVOICE # 871659

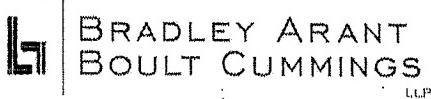
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2013-301157  
TC # 723329

PROFESSIONAL SERVICES

05/10/13	LADA Review of case docket for current status of action	L190	.30 hrs
05/16/13	LADA Telephone conference with E.Hinson, court clerk, regarding status of case as to bankruptcy filings of GMAC	L190	.30 hrs
05/16/13	LADA Draft correspondence to Court regarding GMAC bankruptcy filing and stay of action to alleviate necessity for case management conference	L190	.40 hrs
05/16/13	LADA Correspondence to E.Hinson with prior letter regarding bankruptcy stay and copy of notice of bankruptcy to remove case from case conference roster	L190	.40 hrs
05/27/13	MSW Draft status report for client as follows: Court sent notice of scheduling conference; reminded court of bankruptcy stay.	L120	.10 hrs
06/14/13	LADA Analysis of current case docket	L190	.20 hrs
TOTAL FEES FOR THIS MATTER			\$283.20



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AUGUST 22, 2013

OG2013-301157

FED ID NO. 63-0243316

BILLING SUMMARY

Mark S. Wierman	.10 hrs	304.00 /hr	30.40
Lucinda Kish	1.60 hrs	158.00 /hr	252.80

TOTAL FEES	1.70 hrs	\$283.20
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TOTAL CHARGES FOR THIS INVOICE		\$283.20
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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OCTOBER 11, 2013

OG2013-301157

INVOICE # 880367

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301157  
TC # 723329

PROFESSIONAL SERVICES

07/30/13 LADA Review and analysis of current case docket L190 .10 hrs

08/08/13 MCG Review case status and prepare strategy going forward L650 .10 hrs

TOTAL FEES FOR THIS MATTER \$50.60

BILLING SUMMARY

Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Lucinda Kish	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.20 hrs \$50.60

TOTAL CHARGES FOR THIS INVOICE \$50.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301158

INVOICE # 871660

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301158  
TC # 720315

PROFESSIONAL SERVICES

06/03/13	CWH	Confirm status of case (claims are stayed) in light of court's setting case management conference for June 12th	L110	.10 hrs
06/03/13	MPE	Telephone call with clerk of court and judicial assistant to determine why a case management conference has been scheduled in a stayed case.	L110	.30 hrs
06/05/13	MPE	Telephone call with judicial assistant regarding upcoming case management conference and implications of the bankruptcy stay to determine judge's requirements for the Estate.	L110	.30 hrs
06/05/13	MPE	Draft notice of status of bankruptcy to comply with judge's requirements.	L210	.40 hrs
06/05/13	CWH	Revise draft status update regarding the bankruptcy and upcoming case management conference	L210	.20 hrs
06/05/13	CWH	Email L.Delehey regarding upcoming case management conference and options regarding same	L210	.20 hrs
06/10/13	CWH	Exchange e-mails with L.Delehey on whether we should attend case management conference this week and what message to relay to the judge	L210	.20 hrs



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AUGUST 22, 2013

OG2013-301158

FED ID NO. 63-0243316

06/10/13	CWH	Analyze Lee's proof of claim for \$19,000+ and respond to L.Delehey with details about what actions took place before the bankruptcy stay	L210	.20 hrs
06/11/13	CWH	Confirm to L.Delehey that BABC will cover the case management conference on 6/12/13	L120	.10 hrs
06/11/13	KK	Telephone call with judicial assistant in Okaloosa County, County to confirm location of case management conference on June 11, 2013	L110	.20 hrs
06/11/13	BAW	Review docket and order from Judge Brace setting case management conference in Okaloosa County	L230	.40 hrs
06/11/13	BAW	Prepare for case management conference and argument of automatic stay to Judge Brace	L230	.60 hrs
06/12/13	BAW	Research re Judge Brace and Bill Wyrough in preparation for case management conference	L230	1.60 hrs
06/12/13	BAW	Review all pleadings and court filings in preparation to respond to borrower's claims that automatic stay does not apply	L230	1.40 hrs
06/12/13	BAW	Outline elements of counterclaim for Judge Brace	L230	.70 hrs
06/12/13	BAW	Attend case management conference and argue against borrower's attempt to circumvent automatic stay and notify court its actions would be void	L230	1.30 hrs



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AUGUST 22, 2013

OG2013-301158

FED ID NO. 63-0243316

06/12/13 CWH Send update to L.Delehey about the case L120 .10 hrs  
management conference and borrower's  
interest in settlement

TOTAL FEES FOR THIS MATTER \$2,599.70

EXPENSES

21	Travel Expense	284.84
23	Meal Expense	31.11

TOTAL COSTS FOR THIS MATTER \$315.95

BILLING SUMMARY

Brian Wahl	6.00 hrs	334.00 /hr	2,004.00
Christian W. Hancock	1.10 hrs	361.00 /hr	397.10
Melisa P. Palmer	1.00 hrs	167.00 /hr	167.00
Kerry Keane	.20 hrs	158.00 /hr	31.60

TOTAL FEES 8.30 hrs \$2,599.70

TOTAL EXPENSES \$315.95

TOTAL CHARGES FOR THIS INVOICE \$2,915.65

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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OCTOBER 11, 2013  
OG2013-301158

INVOICE # 880368

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301158  
TC # 720315

PROFESSIONAL SERVICES

07/31/13	CWH	Review and analyze borrower's counsel's letter inquiring about fees/charges added to the account and review client documents for information on same*	L120	.40 hrs
07/31/13	CWH	Call borrower's counsel's office for further information about the fees	L120	.10 hrs
08/01/13	MPE	Research docket to determine case status.	L110	.10 hrs
08/26/13	CWH	Research borrower's inquiries about amounts included in loan modification	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$269.40

BILLING SUMMARY

Christian W. Hancock	.70 hrs	361.00 /hr	252.70
Melisa P. Palmer	.10 hrs	167.00 /hr	16.70

TOTAL FEES 0.80 hrs \$269.40

TOTAL CHARGES FOR THIS INVOICE \$269.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
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AUGUST 22, 2013  
0G2013-301161

INVOICE # 871661

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301161  
TC # 727373

PROFESSIONAL SERVICES

05/05/13 AHC Draft status report for client as L190 .10 hrs  
follows: All claims are stayed and we continue to monitor the case

TOTAL FEES FOR THIS MATTER \$15.80

BILLING SUMMARY

Alecia H. Cockrell .10 hrs 158.00 /hr 15.80

TOTAL FEES 0.10 hrs \$15.80

TOTAL CHARGES FOR THIS INVOICE \$15.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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AUGUST 22, 2013  
OG2013-301165

INVOICE # 871662

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2013-301165  
TC # 731334

PROFESSIONAL SERVICES

06/14/13	FSP	Telephone conversation with opposing counsel P. Ensign regarding settlement negotiations and status of Chinese Drywall class action and plaintiff's potential proceeds from class action settlement	L120	.30 hrs
06/17/13	FSP	E-mail correspondence with client regarding case status and strategy for resolving/settling lawsuit	L120	.10 hrs
06/18/13	FSP	E-mail correspondence with client regarding case information	L120	.10 hrs
06/19/13	FSP	E-mail correspondence with GMAC RECAP regarding transfer of loan to GreenTree and determining client contact at GreenTree	L120	.10 hrs
TOTAL FEES FOR THIS MATTER				\$132.00

BILLING SUMMARY

Frankie Spero	.60 hrs	220.00 /hr	132.00
TOTAL FEES	0.60 hrs		\$132.00



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AUGUST 22, 2013

OG2013-301165

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$132.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OCTOBER 11, 2013  
OG2013-301165

INVOICE # 880369

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301165  
TC # 731334

PROFESSIONAL SERVICES

07/16/13	FSP	E-mail correspondence with opposing counsel regarding potential resolution of lawsuit	L120	.10 hrs
07/17/13	FSP	Drafting and revising e-mail to M.Gravink providing case history and present status and discussing strategy moving forward for defending lawsuit and potentially settling lawsuit	L120	.70 hrs
07/19/13	FSP	Telephone conversation with GreenTree's counsel regarding status of lawsuit and discussing whether GreenTree's counsel will be taking over this matter	L120	.30 hrs

TOTAL FEES FOR THIS MATTER \$242.00

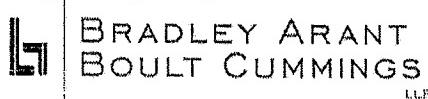
BILLING SUMMARY

Frankie Spero	1.10 hrs	220.00 /hr	242.00
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TOTAL FEES	1.10 hrs	\$242.00
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TOTAL CHARGES FOR THIS INVOICE	\$242.00
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301177

INVOICE # 871663

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301177  
TC # 730136

PROFESSIONAL SERVICES

05/02/13	HTC	Telephone conference with N.Rosenbaum regarding motion for clarification of judgment and attorneys' fees issues	L250	.30 hrs
05/03/13	JAM	Assemble exhibit to and final review of Plaintiff's Motion to Correct Clerical Mistake or Vacate or Amend the Final Judgment prior to submission to Court, and draft email service of same to counsel of record	L210	.40 hrs
05/05/13	JAM	Review online docket for recent case activity and review for recently docketed pleadings	L190	.30 hrs
05/09/13	JAM	Multiple telephone calls with S.Kuhn's office regarding rescheduling hearing on attorneys' fees	L230	.30 hrs
05/16/13	JAM	Multiple telephone calls to Court regarding rescheduling of Case Management Conference	L230	.50 hrs
05/16/13	JAM	Telephone call to S.Kuhn's office regarding rescheduling Case Management Conference	L230	.10 hrs
05/16/13	JAM	Draft Motion to Continue Case Management Conference and proposed order regarding same	L210	.40 hrs



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AUGUST 22, 2013

OG2013-301177

FED ID NO. 63-0243316

05/16/13	HTC	Revise motion for continuance of status conference	L250	.10 hrs
05/20/13	JAM	Multiple telephone calls with Judge Starnes' Judicial Assistant and and Foreclosure Clerk regarding rescheduling Case Management Conference, and draft correspondence to Judge Starnes forwarding courtesy copy of Motion to Continue and proposed order	L230	.60 hrs
05/21/13	JAM	Follow up regarding proposed order forwarded to Judge Starnes	L210	.10 hrs
05/22/13	JAM	Telephone call with Defendant's counsel regarding scheduling of hearings, and confer with Financial Services Calendar Clerk regarding same	L230	.20 hrs
05/23/13	JAM	Emails with D. LoVecchio regarding rescheduling hearing on Motion for Attorney's Fees	L230	.20 hrs
05/28/13	JAM	Pursuant to Court procedure, draft email correspondence to Judge Starnes' Judicial Assistant requesting telephonic participation at Case Management Conference	L230	.20 hrs
TOTAL FEES FOR THIS MATTER			\$628.60	

BILLING SUMMARY

Hope Cannon	.40 hrs	334.00 /hr	133.60
Jamie Mathews	3.30 hrs	150.00 /hr	495.00



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PAGE 3  
AUGUST 22, 2013

OG2013-301177

FED ID NO. 63-0243316

TOTAL FEES 3.70 hrs \$628.60

TOTAL CHARGES FOR THIS INVOICE \$628.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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OCTOBER 11, 2013  
OG2013-301177

INVOICE # 880370

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301177  
TC # 730136

PROFESSIONAL SERVICES

08/07/13	JAM	Review Judge Laboda's motion calendar to confirm motions are set on 8/26 and 9/9 docket; review Judge Laboda's procedures for scheduling hearings on motion docket and for special set hearings; and telephone call to Judge Laboda's Judicial Assistant regarding same	L230	.50 hrs
08/08/13	JAM	Telephone call with Judge Laboda's Judicial Assistant regarding possibility and procedure for having hearing dates moved past November, 2013.	L230	.20 hrs
08/08/13	JAM	Draft Motion to Appear Telephonically and draft proposed order regarding same.	L230	.30 hrs
08/08/13	JAM	Draft correspondence to Judge Laboda forwarding proposed order granting telephonic appearance at hearing.	L230	.20 hrs
08/12/13	ERP	Communication with clerk's office regarding court reporter information for 2/13 hearing	L120	1.10 hrs
08/12/13	ERP	Research to try to locate court reporter at non-jury trial on 2/13	L120	.90 hrs
08/13/13	JAM	Telephone call to S.Kuhn's office and Merrit Court Reporting to order copy of transcript of hearing	L230	.20 hrs



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OCTOBER 11, 2013

OG2013-301177

FED ID NO. 63-0243316

08/13/13	HTC	Analyze issues relating to motion to vacate judgment and exchange emails with court reporter for hearing transcript	L250	.20 hrs
08/16/13	NJV	Emails to and from pertaining to motion to set aside the final order and other litigation issues	L120	.30 hrs
08/16/13	MCG	Review and analyze order, hearing transcript and motion to set aside or reform order in order to prepare arguments in support of motion to set aside or revise order	L120	1.10 hrs
08/17/13	HTC	Review trial transcript to identify references to GMACM versus GreenTree conduct for purposes of motion to vacate	L250	.20 hrs
08/19/13	NJV	Telephone conference pertaining to GMACM's motion to vacate final order hearing and strategy for memorandum in support of said motion, to include any and all related trial transcript citations	L120	.40 hrs
08/19/13	HTC	Review trial transcript and prior case history to determine if evidentiary supplement needs to be filed on motion to vacate	L120	.20 hrs
08/20/13	MCG	Strategy regarding crafting argument that foreclosure sale order prohibits liability to subsequent purchaser for servicing issues prior to bankruptcy	L120	.40 hrs



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PAGE 3  
OCTOBER 11, 2013

0G2013-301177

FED ID NO. 63-0243316

08/20/13	NJV	Draft detailed supplemental memorandum in support of GMACM's motion to vacate the final order naming Green Tree as the adverse party, including, but not limited to, any and all related trial transcript citations and bankruptcy order precluding successor liability	L250	4.80 hrs
08/21/13	HTC	Review and revise supplemental evidentiary submission on motion to vacate	L250	.30 hrs
08/22/13	JAM	Review Plaintiff's Evidentiary Submission and Supplemental Memorandum in Support of its Motion to Correct Clerical Mistake or Vacate or Amend the Final Judgment, and assemble exhibits thereto	L210	1.20 hrs
08/22/13	HTC	Review and revise supplemental evidentiary submission on motion to vacate and exchange emails with MoFo regarding review of same	L240	1.40 hrs
08/25/13	HTC	Review and analyze case law supporting motion to vacate on grounds that judgment as to a nonparty is void and prepare for hearing on same	L250	3.80 hrs
08/26/13	HTC	Attendance at hearing on motion to vacate and office conference with opposing counsel	L230	3.00 hrs
08/28/13	HTC	Draft case update for client review	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$5,982.80



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OCTOBER 11, 2013

OG2013-301177

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	9.20 hrs	334.00 /hr	3,072.80
Jamie Mathews	2.60 hrs	150.00 /hr	390.00
Emily R. Powell	2.00 hrs	163.00 /hr	326.00
Nicholas J. Voelker	5.50 hrs	304.00 /hr	1,672.00
Michael C. Griffin	1.50 hrs	348.00 /hr	522.00

TOTAL FEES 20.80 hrs \$5,982.80

TOTAL CHARGES FOR THIS INVOICE \$5,982.80

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301179

INVOICE # 871664

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301179  
TC # 727290

PROFESSIONAL SERVICES

05/01/13	CSM	Draft status report to client Notice of bankruptcy filed. Case stayed as to GMAC. Nationstar's motion to dismiss, referred to judge on 2/20/13, remains pending]	B110	.10 hrs
05/16/13	CWH	Draft email to K.Priore explaining that, although suit named "GMAC Bank", we responded in the suit on behalf of "GMAC Mortgage, LLC, wrongfully named as GMAC Bank" and filed a notice of bankruptcy for GMACM	L210	.20 hrs
06/18/13	LADA	Analysis of current case docket	L190	.10 hrs

TOTAL FEES FOR THIS MATTER \$117.50

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Cory S. Menees	.10 hrs	295.00 /hr	29.50
Lucinda Kish	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.40 hrs \$117.50



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

OG2013-301179

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$117.50

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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013

OG2013-301179

INVOICE # 880371

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301179  
TC # 727290

PROFESSIONAL SERVICES

07/25/13 LADA Review and analysis of current case docket L190 .20 hrs

TOTAL FEES FOR THIS MATTER \$31.60

BILLING SUMMARY

Lucinda Kish .20 hrs 158.00 /hr 31.60

TOTAL FEES 0.20 hrs \$31.60

TOTAL CHARGES FOR THIS INVOICE \$31.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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OCTOBER 11, 2013  
0G2013-301184

INVOICE # 880372

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: 0G2013-301184  
TC # 725820

PROFESSIONAL SERVICES

08/19/13	BG	Correspondence with K.Priore regarding proof of claim and assessment of borrowers' allegations	L120	.10 hrs
08/20/13	CWH	Review and analyze borrower's proof of claim	L120	.20 hrs
08/20/13	CWH	Exchange e-mails with K.Priore regarding same and which employees were employed by ETS and when	L110	.20 hrs
08/20/13	CWH	Exchange e-mails with K.Priore regarding proof of claim, which employees were employed by ETS and, general strategy ideas	L110	.40 hrs

TOTAL FEES FOR THIS MATTER \$309.50

BILLING SUMMARY

Christian W. Hancock	.80 hrs	361.00 /hr	288.80
Blake Goodsell	.10 hrs	207.00 /hr	20.70

TOTAL FEES 0.90 hrs \$309.50



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OCTOBER 11, 2013

OG2013-301184

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE \$309.50

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POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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AUGUST 22, 2013  
0G2013-301194

INVOICE # 871665

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301194  
TC # 732820

PROFESSIONAL SERVICES

06/26/13	NSR	Analyze A.Wane's notice of appeal regarding order granting plaintiff's motion for rent payments	L120	.20 hrs
06/27/13	NSR	Draft e-mail to M.Verma regarding notice of appeal filed by A.Wane	L120	.20 hrs
06/28/13	KK	Review docket to determine status of appeal	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$128.60

BILLING SUMMARY

Nader Raja	.40 hrs	282.00 /hr	112.80
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.50 hrs \$128.60

TOTAL CHARGES FOR THIS INVOICE \$128.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301194

INVOICE # 880373

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301194  
TC # 732820

PROFESSIONAL SERVICES

07/01/13	NSR	Draft status report for client	L120	.10 hrs
07/08/13	NSR	Communicate with client regarding Wane's filing of initial brief on order sequestering rental payments	L520	.20 hrs
07/22/13	NSR	Draft status report for client	L120	.10 hrs
07/31/13	KK	Research and review docket to determine status of case	L110	.10 hrs
08/01/13	NSR	Draft status report for client	L120	.10 hrs
08/08/13	MCG	Review case status and prepare strategy going forward	L650	.10 hrs

TOTAL FEES FOR THIS MATTER \$191.60

BILLING SUMMARY

Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Nader Raja	.50 hrs	282.00 /hr	141.00
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES 0.70 hrs \$191.60



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OCTOBER 11, 2013

OG2013-301194

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE \$191.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2013-301199

INVOICE # 872299

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2013-301199  
TC # 692484

PROFESSIONAL SERVICES

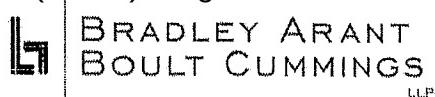
05/01/13	MCG	Review e-mails regarding potential trial dates	C300	.20 hrs
05/09/13	LADA	Review of case docket for current status of action	L190	.30 hrs
05/27/13	MSW	Draft status report for client as follows: Trying to coordinate trial dates for September.	L120	.10 hrs
06/14/13	LADA	Analysis of current case docket	L190	.30 hrs
06/28/13	MSW	Draft status report for client as follows: Still trying to coordinate trial dates for September with judge and opposing counsel	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$225.20

BILLING SUMMARY

Michael C. Griffin	.20 hrs	348.00 /hr	69.60
Mark S. Wierman	.20 hrs	304.00 /hr	60.80
Lucinda Kish	.60 hrs	158.00 /hr	94.80

TOTAL FEES 1.00 hrs \$225.20



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ResCap

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AUGUST 22, 2013

OG2013-301199

FED ID NO. 63-0243316

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TOTAL CHARGES FOR THIS INVOICE \$225.20

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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301199

INVOICE # 880374

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301199  
TC # 692484

PROFESSIONAL SERVICES

07/16/13	MSW	Exchange emails with L.Delahey regarding status of case and trial scheduling	L120	.10 hrs
07/31/13	MSW	Draft status report for client	L120	.10 hrs
08/08/13	MCG	Review case status and prepare strategy going forward	L650	.10 hrs
08/29/13	MSW	Draft status report for client	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$126.00

BILLING SUMMARY

Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Mark S. Wierman	.30 hrs	304.00 /hr	91.20

TOTAL FEES 0.40 hrs \$126.00

TOTAL CHARGES FOR THIS INVOICE \$126.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301200

INVOICE # 871667

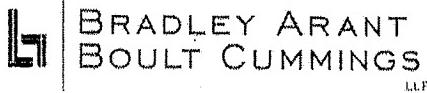
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301200  
TC # 710020

PROFESSIONAL SERVICES

05/06/13	JDV	Review Plaintiffs' Verified Motion for Reconsideration and Clarification of Clerk's Order of Dismissal and Notice of Hearing	L250	.20 hrs
05/07/13	JDV	Email correspondence with K.Priore regarding plaintiff's Motion for Reconsideration and Clarification of Clerk's Order of Dismissal	L190	.20 hrs
05/07/13	HTC	Evaluate next steps for motion to rehear stay as to Field Asset Services and not just GMACM	L250	.10 hrs
05/28/13	CWH	Phone call and follow-up emails with counsel for Field Asset Services regarding the discovery they need.	L390	.30 hrs
05/28/13	CWH	Draft email update to client regarding possible discovery issues in Covin matter	L390	.10 hrs
05/29/13	CWH	Follow-up email to client regarding depositions former vendor is seeking	L390	.10 hrs
05/30/13	CWH	Email vendor's counsel to confirm that his letter, received today, was sent before we discussed that the two individuals he wants to depose no longer work for GMAC	L390	.20 hrs



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AUGUST 22, 2013

OG2013-301200

FED ID NO. 63-0243316

06/13/13	CWH	Phone call with M.Tomlin regarding his request that we document the steps necessary for him to take discovery of Estate (i.e., to paper his file)	L310	.20 hrs
06/17/13	CWH	Draft formal response to co-defendant's request for discovery from GMACM, explaining bankruptcy impact and Judge Glenn's discovery order	L310	.30 hrs
06/19/13	CWH	Finish letter to co-defendant's counsel regarding his request for discovery from GMACM	L310	.10 hrs
06/24/13	CWH	Exchange e-mails with co-defendant's counsel regarding his request for discovery from GMACM and his deadlines in the case	L310	.20 hrs

TOTAL FEES FOR THIS MATTER \$680.50

01 Copy Charges 0.00

BILLING SUMMARY

Hope Cannon	.10 hrs	334.00 /hr	33.40
Christian W. Hancock	1.50 hrs	361.00 /hr	541.50
Jose D. Vega	.40 hrs	264.00 /hr	105.60

TOTAL FEES 2.00 hrs \$680.50

TOTAL CHARGES FOR THIS INVOICE \$680.50

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301201

INVOICE # 880375

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301201  
TC # 696279

PROFESSIONAL SERVICES

07/05/13	MPE	Research docket to confirm case remains stayed as to GMAC.	L110	.10 hrs
07/08/13	CWH	Review and revise form notice before case management conference, per court order	L210	.20 hrs
07/08/13	MW	Review and analyze procedural posture of action in light of upcoming court-ordered pretrial conference and in preparation for filing required summary of action	L650	.70 hrs
07/08/13	MW	Draft and revise case status summary pursuant to court order relating to pending case management conference	L650	.80 hrs
07/09/13	MW	Review and revise brief synopsis required for submission pursuant to court order setting pretrial conference	L650	.20 hrs
07/10/13	MPE	Revise and finalize Residential Funding's Synopsis of Action pursuant to the Judge's Order in preparation for the Case Management Conference.	L210	.50 hrs
07/10/13	MPE	Revise and finalize the Joint Stipulation of Dismissal for filing with the Lake County Clerk of Court.	L210	.50 hrs



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OCTOBER 11, 2013

OG2013-301201

FED ID NO. 63-0243316

07/15/13	MPE	Research docket to confirm case synopsis is on record	L110	.10 hrs
07/16/13	MW	Attend case management conference pursuant to court order regarding plaintiffs' notice of trial against non-stayed parties	L240B	1.00 hrs
08/08/13	MCG	Review case status and prepare strategy going forward	L650	.10 hrs

TOTAL FEES FOR THIS MATTER	\$1,068.80
LESS DISCOUNT	(896.17)
NET FEES	\$172.63

BILLING SUMMARY

Christian W. Hancock	.20 hrs	361.00 /hr	72.20
Michael C. Griffin	.10 hrs	348.00 /hr	34.80
Monica Wilson	2.70 hrs	282.00 /hr	761.40
Melisa P. Palmer	1.20 hrs	167.00 /hr	200.40

TOTAL FEES	4.20 hrs	\$172.63
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TOTAL CHARGES FOR THIS INVOICE	\$172.63
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301435

INVOICE # 880376

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301435  
TC # 713948

PROFESSIONAL SERVICES

07/05/13 MPE Research docket to confirm case remains L110 .10 hrs  
stayed as to GMAC.

TOTAL FEES FOR THIS MATTER \$16.70

BILLING SUMMARY

Melisa P. Palmer .10 hrs 167.00 /hr 16.70

TOTAL FEES 0.10 hrs \$16.70

TOTAL CHARGES FOR THIS INVOICE \$16.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
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AUGUST 22, 2013  
OG2013-301527

INVOICE # 871669

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2013-301527  
TC # 716974

PROFESSIONAL SERVICES

06/17/13	CWH	Review and analyze history of case and Durmaz's request for \$45,000+ in fees/costs, although case was dismissed back in 2011 and compare this situation to Navarro matter where Judge Glenn allowed attorneys' fees demand under similar circumstances	L120	.80 hrs
06/17/13	CWH	Email K. Priore regarding history of Durmaz case and the current request for \$45,000+ in fees/costs	L120	.30 hrs
06/17/13	KK	Research and review docket to determine status of case	L110	.10 hrs
06/18/13	CWH	Exchange e-mails with default counsel to confirm they are going to attend tomorrow's hearing on motion for attorney's fees	L120	.20 hrs
06/18/13	CWH	Exchange several emails with L. Delehey and attorneys from Morrison Foerster about borrower's counsel's proof of claim in Durmaz and whether to file a belated notice of bankruptcy before tomorrow's hearing on attorney's fees	L120	.20 hrs
06/18/13	CWH	Phone call with N. Rosenbaum from Morrison Foerster about the bankruptcy issues in Durmaz matter and tomorrow's hearing on fees	L120	.20 hrs



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AUGUST 22, 2013

OG2013-301527

FED ID NO. 63-0243316

06/18/13	CWH	Phone call with N.Rosenbaum from Morrison Foerster about the bankruptcy issues in Durmaz matter and tomorrow's hearing on fees	L120	.30 hrs
06/18/13	CWH	Draft advisory email to default counsel regarding the bankruptcy issues in Durmaz and directions for them for tomorrow's hearing on fees	L120	.20 hrs
06/18/13	CWH	Strategy call with Marshall Watson's office about tomorrow's hearing on attorneys' fees, discussing history of case, bankruptcy impact, and strategy for the hearing	L120	.50 hrs
06/24/13	CWH	Send update to L.Delehey and Morrison Foerster on last week's hearing on fees in Durmaz	L120	.10 hrs
TOTAL FEES FOR THIS MATTER				\$1,026.60

BILLING SUMMARY

Christian W. Hancock	2.80 hrs	361.00 /hr	1,010.80
Kerry Keane	.10 hrs	158.00 /hr	15.80

TOTAL FEES	2.90 hrs	\$1,026.60
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TOTAL CHARGES FOR THIS INVOICE		\$1,026.60
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1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301527

INVOICE # 880377

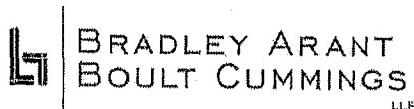
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FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301527  
TC # 716974

PROFESSIONAL SERVICES

07/01/13	MPE	Research docket to determine status of case and hearing results.	L110	.20 hrs
07/08/13	CWH	Follow-up with default counsel on whether next hearing on fee issue has been set	L110	.10 hrs
08/01/13	MPE	Research case docket to determine if hearing on attorneys' fee has been reset.	L110	.10 hrs
08/01/13	MPE	Email correspondence with choice legal to determine date of hearing on attorneys' fees.	L110	.10 hrs
08/07/13	CWH	Review notice of hearing on attorneys' fees and notify Morrison Foerster and Estate attorneys regarding same	L210	.20 hrs
08/08/13	CWH	Exchange e-mails with Choice Legal about who is attending the next hearing on fees	L210	.10 hrs
08/16/13	CWH	Exchange e-mails with Choice Legal about status of settlement talks with borrower's counsel	L120	.20 hrs
08/16/13	CWH	Send update to client to explain status of settlement talks with borrower's counsel and how Estate wants to approach the fee issue	L120	.30 hrs



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OCTOBER 11, 2013

0G2013-301527

FED ID NO. 63-0243316

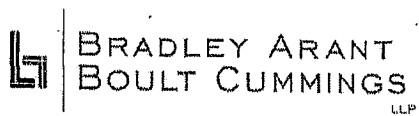
08/20/13	CWH	Discussion with M.Golden at Choice Legal about Durmaz fee issues	L110	.30 hrs
08/20/13	CWH	Follow-up with Estate to determine proper contact for authority and strategy discussions	L110	.10 hrs
08/23/13	CWH	Discussion with client about strategy for resolving the attorney fee dispute and billing issues for local counsel	L120	.30 hrs
08/25/13	CWH	Draft email to Choice Legal to advise of settlement strategy	L160	.20 hrs
08/30/13	CWH	Review proposed consent order for attorneys' fees and relay same to client for approval	L110	.20 hrs
08/31/13	MPE	Research docket to determine any additional filings prior to the September 4, 2013 hearing on attorneys fees.	L110	.20 hrs

TOTAL FEES FOR THIS MATTER	\$822.20
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BILLING SUMMARY

Christian W. Hancock	2.00 hrs	361.00 /hr	722.00
Melisa P. Palmer	.60 hrs	167.00 /hr	100.20

TOTAL FEES	2.60 hrs	\$822.20
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OCTOBER 11, 2013

OG2013-301527

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE \$822.20

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POST OFFICE BOX 830709  
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ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301644

INVOICE # 872331

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301644  
TC # 720813

PROFESSIONAL SERVICES

05/09/13	LADA	Review of case docket for current status of action	L190	.30 hrs
05/13/13	CWH	Analyze status of file and efforts to settle same	L160	.20 hrs
05/14/13	MSW	Exchange messages with K.Priore regarding history of case and synopsis of claims	L120	.30 hrs
05/14/13	CWH	Analyze issues for loan servicer and need to resolve the claims with the borrower before property can become performing again	L120	.20 hrs
05/21/13	MSW	Discussion with opposing counsel regarding resubmission of loan modification package and settlement options in regarding bankruptcy	L120	.20 hrs
05/21/13	LADA	Correspondence to borrower's counsel with loan modification package to be completed and returned by June 11, 2013	L190	.40 hrs
05/27/13	MSW	Draft status report for client as follows: Sent loan mod package to borrower's counsel; he will soon surrender his license and wants to resolve matter.	L120	.10 hrs

POST OFFICE BOX 830709  
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AUGUST 22, 2013

OG2013-301644

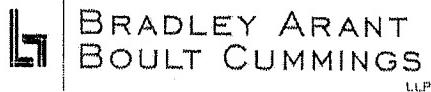
FED ID NO. 63-0243316

05/28/13	LADA Correspondence to borrower's counsel regarding financial package for completion by borrower and return to BABC	L190	.30 hrs
06/13/13	LADA Analysis of current case docket	L190	.20 hrs
06/20/13	LADA Review of correspondence from borrower's counsel regarding status of completion of loan modification packet	L190	.20 hrs
06/28/13	MSW Draft status report for client as follows: Matter was just transferred to the estate. We earlier sent loan mod package to borrower's counsel as he will soon surrender his license and wants to resolve matter, but has not yet returned the package. Borrower reportedly has a steady income again	L120	.10 hrs

TOTAL FEES FOR THIS MATTER	\$578.40
LESS DISCOUNT	(142.47)
NET FEES	\$435.93

BILLING SUMMARY

Christian W. Hancock	.40 hrs	361.00 /hr	144.40
Mark S. Wierman	.70 hrs	304.00 /hr	212.80
Lucinda Kish	1.40 hrs	158.00 /hr	221.20
 TOTAL FEES	2.50 hrs		\$435.93



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BIRMINGHAM, ALABAMA 35283-0709

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AUGUST 22, 2013

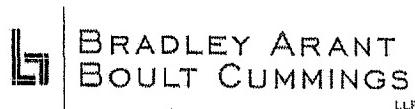
OG2013-301644

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$435.93

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301644

INVOICE # 880378

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301644  
TC # 720813

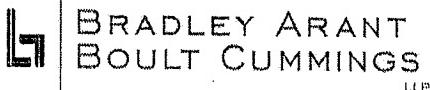
PROFESSIONAL SERVICES

07/09/13	LADA Review and analysis of current case docket	L190	.10 hrs
07/30/13	LADA Review and analysis of current case docket	L190	.10 hrs
08/23/13	LADA Receipt and review of borrower's completed loan modification packet	L190	.30 hrs
08/29/13	MSW Review correspondence and financial package from borrower and draft message to J.Ho	L120	.30 hrs
08/29/13	MSW Draft status report for client	L120	.10 hrs
TOTAL FEES FOR THIS MATTER		\$200.60	

BILLING SUMMARY

Mark S. Wierman	.40 hrs	304.00 /hr	121.60
Lucinda Kish	.50 hrs	158.00 /hr	79.00
TOTAL FEES	0.90 hrs		\$200.60
TOTAL CHARGES FOR THIS INVOICE			\$200.60

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301683

INVOICE # 871671

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301683  
TC # 723978

PROFESSIONAL SERVICES

05/31/13 JHP Phone calls to/from Stewart Guaranty L120 .30 hrs  
Title to discuss status of Corla Jackson  
litigation and to discuss call received  
by title company from Jackson regarding  
title claim she is making on property

TOTAL FEES FOR THIS MATTER \$87.00

BILLING SUMMARY

Jon H. Patterson .30 hrs 290.00 /hr 87.00

TOTAL FEES 0.30 hrs \$87.00

TOTAL CHARGES FOR THIS INVOICE \$87.00

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301683

INVOICE # 880379

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301683  
TC # 723978

PROFESSIONAL SERVICES

07/09/13	BG	Review of order filed by plaintiff	L120	.10 hrs
07/09/13	BG	Review of second state case in which Borrower obtained an order regarding the pending ejectment	L120	.10 hrs
07/09/13	JHP	Review borrower pleading regarding civil district court complaint in state court	L210	.20 hrs
07/09/13	ABB	Review electronic filing notification regarding Order, retrieve same from docket, and update pleadings regarding same	L110	.20 hrs
07/10/13	ABB	Access cases in USDC Southern AL as well as state court case filed in AL per receipt of signed Order and further discussions regarding same to determine activity and action needed	L110	.40 hrs
07/10/13	ABB	Retrieve all relevant pleadings from both dockets order to update file	L110	.30 hrs
07/10/13	BG	Review state court docket in which borrower obtained an apparent dismissal of the eviction suit	L120	.20 hrs
07/10/13	BG	Contact GMAC's counsel in affirmative eviction suit	L120	.20 hrs



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OCTOBER 11, 2013

OG2013-301683

FED ID NO. 63-0243316

07/17/13	BG	Correspondence with L.Delehey regarding proof of claim filed by the Borrower	L120	.10 hrs
07/19/13	BG	Conference with L.Delehey regarding response to proof of claim	L120	.20 hrs
07/19/13	BG	Provide bankruptcy counsel with operable pleadings and potential issues with the case including prior insurance litigation in aid of objection to proof of claim	L210	1.20 hrs
07/19/13	JHP	Prepare for and attend call with bankruptcy counsel and client on response to proof of claim filed by borrower	L120	.50 hrs
08/19/13	BG	Correspondence with bankruptcy counsel regarding objection to proof of claim	L120	.10 hrs
08/20/13	BG	Draft procedural history section of objection to proof of claim and send to bankruptcy counsel	L210	1.10 hrs
08/21/13	BG	Correspondence with bankruptcy counsel regarding history of Jackson's personal bankruptcy for preparation of objection to proof of claim in the ResCap bankruptcy case	L120	.20 hrs
08/21/13	BG	Evaluate amendment of Jackson's personal bankruptcy schedule and impact on arguments in support of objection to proof of claim	L120	.30 hrs
08/21/13	BG	Conversation with bankruptcy counsel regarding proof of claim arguments	L120	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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OCTOBER 11, 2013

OG2013-301683

FED ID NO. 63-0243316

08/22/13	BG	Conference with L.Delehey and bankruptcy counsel regarding objection to proof of claim	L120	.30 hrs
08/23/13	BG	Correspondence with bankruptcy counsel regarding objection to proof of claim	L120	.10 hrs
08/26/13	BG	Draft substantive components of objection to bankruptcy claim concerning Alabama law and evaluate additional defenses	L210	3.60 hrs
08/27/13	BG	Draft status report on the bankruptcy per an order from the S.D. Ala	L190	.50 hrs

TOTAL FEES FOR THIS MATTER \$2,104.70

BILLING SUMMARY

Allison Burke	.90 hrs	158.00 /hr	142.20
Jon H. Patterson	.70 hrs	290.00 /hr	203.00
Blake Goodsell	8.50 hrs	207.00 /hr	1,759.50

TOTAL FEES 10.10 hrs \$2,104.70

TOTAL CHARGES FOR THIS INVOICE \$2,104.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OG2013-301708

INVOICE # 871673

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: OG2013-301708  
TC # 725310

PROFESSIONAL SERVICES

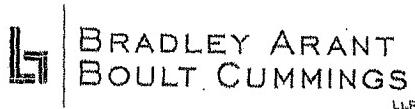
05/01/13	KK	Review and confirm details and status of case to determine procedure going forward	L110	.20 hrs
06/03/13	RAC	Prepare monthly status update	B110	.20 hrs

TOTAL FEES FOR THIS MATTER	\$106.40
LESS DISCOUNT	(100.70)
NET FEES	\$5.70

BILLING SUMMARY

Robert A. Cox	.20 hrs	374.00 /hr	74.80
Kerry Keane	.20 hrs	158.00 /hr	31.60
 TOTAL FEES	0.40 hrs		\$5.70
 TOTAL CHARGES FOR THIS INVOICE			\$5.70

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OG2013-301708

INVOICE # 880380

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OG2013-301708  
TC # 725310

PROFESSIONAL SERVICES

07/01/13 RAC Prepare status update for client B110 .10 hrs

TOTAL FEES FOR THIS MATTER \$37.40

BILLING SUMMARY

Robert A. Cox .10 hrs 374.00 /hr 37.40

TOTAL FEES 0.10 hrs \$37.40

TOTAL CHARGES FOR THIS INVOICE \$37.40

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
0G2013-301957

INVOICE # 872341

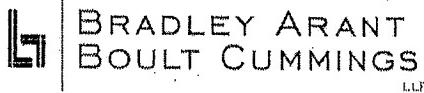
FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/13

Re: 0G2013-301957  
TC # 735668

PROFESSIONAL SERVICES

05/01/13	JDV	Draft April 2013 status report for client as follows: We have presented a new settlement offer to the plaintiffs in the amount of \$1,500 to settle this lawsuit. The plaintiffs have yet to respond to the offer. If the plaintiffs do not engage in settlement negotiations, we will produce our discovery responses and move forward with setting a hearing on our motion to dismiss the complaint.	L190	.10 hrs
05/01/13	JDV	Analysis of court docket and case file for status report	L120	.10 hrs
05/03/13	JDV	Communications with B. Elkin, plaintiffs' attorney, regarding review of settlement offer and status of discovery	L190	.20 hrs
05/03/13	JAM	Review online docket for recent case activity and for recently docketed pleadings	L190	.30 hrs
05/14/13	CWH	Analyze plaintiff's position on settlement and current refusal to release investor	L160	.30 hrs
05/14/13	JDV	Telephone conversation with B. Elkin, plaintiffs' attorney, regarding counteroffer	L190	.30 hrs

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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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AUGUST 22, 2013

OG2013-301957

FED ID NO. 63-0243316

05/14/13	JDV	Communications with K.Priore regarding review of plaintiffs' new counteroffer	L190	.20 hrs
05/14/13	JDV	Analysis of plaintiff's counteroffer including release of investor	L120	.20 hrs
05/15/13	JDV	Email correspondence with K.Priore regarding analysis of plaintiffs' counteroffer and proof of claim	L190	.20 hrs
05/23/13	JDV	Communications with B.Elkin, plaintiffs' attorney, regarding rejection of plaintiffs' settlement offer and presentation of counteroffer	L190	.20 hrs
05/29/13	CWH	Analyze issues with the settlement agreement language regarding principal/agent or investor/servicer	L160	.20 hrs
05/29/13	JDV	Communications with B.Elkin, plaintiffs' attorney, regarding acceptance of settlement terms and preparation of settlement documents	L190	.40 hrs
05/29/13	JDV	Email correspondence with K.Priore regarding acceptance of settlement terms and preparation of settlement documents	L190	.30 hrs
05/29/13	JDV	Email correspondence with J.Nguyen regarding plaintiff's intent to amend complaint and name the investor as a defendant	L190	.30 hrs
05/31/13	JDV	Analysis of court docket and case file for status report	L120	.10 hrs
06/04/13	JDV	Draft May 2013 status report for client	L190	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3  
AUGUST 22, 2013

0G2013-301957

FED ID NO. 63-0243316

06/05/13	JDV	Draft Stipulation and Order of Dismissal	L210	.20 hrs
06/09/13	RV	Analyze court docket information for current status	L120	.10 hrs
06/17/13	CWH	Review and revise settlement agreement	L160	.20 hrs
06/19/13	JDV	Revise Settlement Agreement	L190	.30 hrs
06/21/13	JDV	Email correspondence with K.Priore regarding review of Settlement Agreement	L190	.20 hrs
06/25/13	JDV	Email correspondence with K.Priore regarding revisions to proof of claim language in Settlement Agreement	L190	.20 hrs

TOTAL FEES FOR THIS MATTER	\$1,270.10
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05/03/13 Copy Charges	0.00
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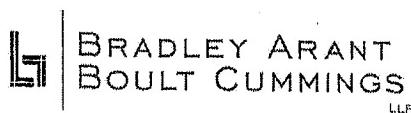
BILLING SUMMARY

Christian W. Hancock	.70 hrs	361.00 /hr	252.70
Jamie Mathews	.30 hrs	150.00 /hr	45.00
Richard Vann	.10 hrs	220.00 /hr	22.00
Jose D. Vega	3.60 hrs	264.00 /hr	950.40

TOTAL FEES	4.70 hrs	\$1,270.10
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TOTAL CHARGES FOR THIS INVOICE	\$1,270.10
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\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
0G2013-301957

INVOICE # 880381

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: 0G2013-301957  
TC # 735668

PROFESSIONAL SERVICES

07/01/13	RV	Draft status report for June 2013 for the client	L120	.10 hrs
07/08/13	LADA	Research service on HSBC	L190	.30 hrs
07/08/13	LADA	Review and analysis of current case status for foreclosure counsel to obtain current case file	L190	.30 hrs
07/10/13	JDV	Follow up email correspondence with B.Elkin, plaintiff's attorney, regarding review and acceptance of Settlement and Release Agreement	L190	.10 hrs
07/10/13	JDV	Email correspondence with K.Priore regarding plaintiff's delay in reviewing and accepting Settlement and Release Agreement	L190	.10 hrs
07/16/13	RV	Analyze Court docket information for recent filings	L120	.10 hrs
08/03/13	RV	Draft status report for July 2013 for the client	L120	.10 hrs
08/05/13	JDV	Email correspondence with B.Elkin, plaintiff's attorney, regarding receipt and review of Settlement Agreement	L190	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2  
OCTOBER 11, 2013

OG2013-301957

FED ID NO. 63-0243316

08/09/13	JDV	Email correspondence with K.Priore regarding status of negotiations with plaintiff	L190	.20 hrs
08/15/13	JDV	Analysis of plaintiff's Designation of Email Addresses Pursuant to Rule 2.516	L250	.10 hrs
08/16/13	JDV	Communications with B.Elkin, plaintiff's attorney, office regarding plaintiff's review and acceptance of Settlement Agreement	L190	.20 hrs
08/23/13	JDV	Follow up communications with B.Elkin, plaintiff's attorney, office regarding plaintiff's review and acceptance of Settlement Agreement	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$451.20

BILLING SUMMARY

Richard Vann	.30 hrs	220.00 /hr	66.00
Jose D. Vega	1.10 hrs	264.00 /hr	290.40
Lucinda Kish	.60 hrs	158.00 /hr	94.80

TOTAL FEES 2.00 hrs \$451.20

TOTAL CHARGES FOR THIS INVOICE \$451.20

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

AUGUST 22, 2013  
OR0802-301143

INVOICE # 872375

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 07/31/13

Re: OR0802-301143  
TC # 734354

PROFESSIONAL SERVICES

05/03/13	JRB	Analyze billing issues and permissible compensation	B410	.50 hrs
06/17/13	JRB	E-mail to U.S. Trustee regarding question about next interim fee application and interim compensation process	B160	.20 hrs
06/18/13	JRB	Review correspondence from U.S. Trustee regarding fee application process and follow up on same	B160	.20 hrs

TOTAL FEES FOR THIS MATTER \$368.10

41 Computerized Legal Research-Westlaw 0.00

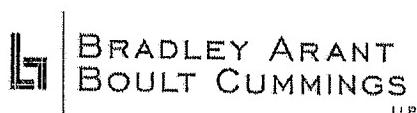
BILLING SUMMARY

Jay R. Bender .90 hrs 409.00 /hr 368.10

TOTAL FEES 0.90 hrs \$368.10

TOTAL CHARGES FOR THIS INVOICE \$368.10

\*\*\*\*\* TOTAL DUE UPON RECEIPT \*\*\*\*\*



POST OFFICE BOX 830709  
BIRMINGHAM, ALABAMA 35283-0709

ResCap  
1100 Virginia Drive  
Fort Washington, PA 19034

OCTOBER 11, 2013  
OR0802-301143

INVOICE # 880238

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 08/31/13

Re: OR0802-301143  
TC # 734354

PROFESSIONAL SERVICES

07/01/13	JRB	E-mails to E.Richards and to Committee counsel regarding request about interim fee application and monthly compensation requests	B160	.30 hrs
07/08/13	JRB	E-mail to Morrison Foerster regarding fee application deadlines	B160	.10 hrs
07/09/13	JRB	Review notice of deadline for filing third interim fee application and calendar same	B160	.10 hrs
07/25/13	JRB	Work on preparation of third fee application and confer with staff regarding compilation of material for same	B410	.50 hrs
07/30/13	JRB	Draft firm's third interim fee application for filing with bankruptcy court and exhibits to same	B410	3.00 hrs
08/01/13	JRB	Draft and revise firm's third interim fee application for filing with court and prepare and compile exhibits to same	B160	2.10 hrs
08/02/13	JRB	Review, analyze, and revise supporting exhibits to the firm's third interim fee application	B160	1.00 hrs